



# SCHOOL DISTRICT OF MANATEE COUNTY

215 Manatee Avenue W.  
Bradenton, FL 34205

---

December 3, 2014

Letter of Appeal

Federal Communications Commission  
Office of the Secretary  
9300 East Hampton Drive  
Capitol Heights, MD 20743

## CC Docket No 02-6

**Request for Waiver and Review** of Administrator's Decision on Appeal – Funding Year 2014-15, Form 471 Application Number 970192, Issued on October 7, 2014

### Authorized person who can best discuss this Appeal with you

Richard Larson  
eRate 360 Solutions, LLC  
322 Route 46W, Suite 280W  
Parsippany, NJ 07054

Phone: (888) 535-7771 ext. 102  
Fax: (866) 569-3019  
Email: [rlarson@erate360.com](mailto:rlarson@erate360.com)  
(preferred mode of contact)

### Application Information

<u>Entity</u>	State of Florida Department of Management Services ( <i>for Manatee County School District</i> )
<u>Billed Entity Number</u>	208004
<u>Funding Year</u>	FY17 (2014-2015)
<u>Form 471 Application Number</u>	970192
<u>Funding Request Number</u>	2641657
<u>Funding Commitment @ 73% per FCDL</u>	\$140,613.86
<u>Funding Commitment @ 75% Discount</u>	\$144,466.29
<u>Funding Shortfall</u>	\$3,852.43

### Document Being Appealed

Administrator's Decision on Appeal – Funding Year 2014-15, Form 471 Application Number 970192, Issued on October 7, 2014<sup>1</sup>

Decision on Appeal Denied

Explanation On appeal you claim that during the Program Integrity Assurance (PIA) review, Lauren Harris, contact person for the above application, requested changes to be made to Block 4 of their FCC Form 471 that would have increased the shared discount from 73% to 75%. Our records show that such a request was never submitted. Program procedures allow applicants to amend their applications and correct ministerial and clerical errors on their FCC Forms (including adding a funding request) until a Funding Commitment Decision Letter (FCDL) is issued.

---

<sup>1</sup> Letter from Schools and Libraries Division, Universal Service Administrative Company, to Richard Larson of eRate 360 Solutions LLC (consultant to Manatee CSD), dated October 7, 2014, Administrator's Decision on Appeal, Funding Year 2014-2015, re FCC Form 471 Application Number 970192 (ADL).

On appeal you are asking USAC to increase the shared discount from 73% to 75% and remove 22 entities from Block 4 Worksheet No.: 1678287. According to the Bishop Perry Order, applicants have an opportunity to correct certain ministerial and clerical errors they may have made when completing the FCC Form 471 application. The information that you provided to support your request to remove entities from Block 4 and increases the shared discount for the FRN listed in your request did not meet ministerial and clerical errors criteria of the program. Consequently, your appeal is denied.

### **Requests for Waiver and Review:**

Manatee County School District (the District) requests, for Form 471 # 970192, that the FCC waive the requirement that applicants must ask SLD to amend their application and correct ministerial and clerical (M&C) errors on their FCC Forms prior to issuance on a Funding Commitment Decision Letter (FCDL) for that application. Waiving this requirement would permit the requested M&C changes to be processed and increase the requested funding by \$3,852.43.

During the PIA review of Form 471 # 970192, Lauren Harris of the State of Florida Department of Management Services (FL-DMS), the contact for the Form 471, advised the District's E-rate consultant John Harvey that she would request changes to the Block 4 worksheet detailed by Mr. Harvey. Shortly thereafter Ms. Harris assured Mr. Harvey that she had requested the changes to Block 4.

The District asks the Commission to consider:

- that it acted in good faith in requesting FL-DMS (the applicant) to request that the PIA reviewer make changes to the Block 4 during the PIA review to correct an M&C error created by the tardy release of F&RL data by Florida Department of Education (FDOE),
- that the District was assured in writing and verbally by the FL-DMS contact that these changes were requested of the PIA reviewer,
- that the District relied upon the FL-DMS to request these changes which would increase the funding request by \$3,852.43, and
- that the District should not be deprived of this \$3,852.43 of funding due to the inconsistency between Ms. Harris' statements in May 2014 and the SLD's contrary statement in the ADL of 10/7/2014.

The District also requests the Commission to review and to dismiss the SLD contention that the requested changes to Block 4 asked the SLD to "*remove 22 entities from Block 4 Worksheet No.: 1678287*" in order to "*increase the shared discount for the FRN.*"<sup>2</sup> In point of fact, only one entity was to be removed from the Block 4 Worksheet, and because this entity showed zero enrollment on the original application, its removal had no impact on the shared discount. The other 21 entities were never listed on the Block 4 for Form 471 # 970192, and were provided in the request to help guide the SLD in using the FDOE's Free and Reduced Lunch (F&RL) Block 4 spreadsheet to update the existing entities on the Block 4 worksheet.

### **Preparation of Form 471 # 970192:**

The District is a member of the FL-DMS' consortium, formed to provide certain E-rate eligible services to Florida school districts.<sup>3</sup> Per procedures established by FL-DMS, the

---

<sup>2</sup> Ibid.

<sup>3</sup> "Letter of Agency" from Steven A. Wright, Communications Manager for School District of Manatee County (the District), authorizing Florida Department of Management Services to procure certain services for the District and to perform certain E-rate services on behalf of the District.

District provided key information to FL-DMS to enable DMS to prepare and file funding requests on behalf of the District. Information for the funding request was provided to FL-DMS on 3/11/14 by John Harvey, E-rate consultant for the District.

At that time, the Florida Department of Education (FDOE) had not yet released the Free and Reduced Lunch (F&RL) Block 4 worksheets for FY 2014, forcing Mr. Harvey to use the Block 4 worksheet data from FY 2013. The District's and FL-DMS's understanding of the SLD Ministerial and Clerical Error procedures is that, under these circumstances, an applicant is permitted to update the Block 4 data prior to issuance of the FCDL.<sup>4</sup> With that understanding, FL-DMS submitted and certified Form 471 # 970192.<sup>5</sup>

### **The PIA Review Process for Form 471 # 970192:**

Lauren Harris of the State of FL-DMS, the contact for Form 471 # 970192, emailed Mr. Harvey on 5/5/2014 regarding PIA review questions concerning Block 4 of the Form 471.<sup>6</sup> The next day, Mr. Harvey forwarded information to correct and update the Block 4 – information Mr. Harvey had provided on 4/10/2014 to the PIA reviewer of the District's own Form 471 # 961552.<sup>7</sup>

The information Mr. Harvey provided Ms. Harris for the PIA review of Form 471 # 970192 provided the FDOE's FY 2014 F&RL information<sup>8</sup> and requested that the Block 4 Worksheet be updated to reflect this data and the resultant shared discount of 75%. Mr. Harvey's email also:

- listed 21 entities that were included on the FDOE F&RL spreadsheet but cannot be included on the Block 4 Worksheet because they are not served by the District,
- requested removal of entity # 16072448 from the Block 4 Worksheet, and
- made several miscellaneous adjustments to the schools listed in Block 4.

Please note that these 21 entities that were included on the FDOE F&RL spreadsheet were never on the Form 471 # 970192 Block 4 Worksheet; their mention was strictly to aid the reviewer in selecting data from the FDOE F&RL spreadsheet to update the Block 4 Worksheet. Please also note that that the sole entity to be removed from the Block 4 Worksheet, entity # 16072448, had zero enrollment on the original Form 471; its removal had no impact upon the shared discount calculation.<sup>9</sup>

Ms. Harris verbally advised Mr. Harvey that this information was provided to the PIA reviewer for Form 471 # 970192, and that the reviewer at no time indicated that these

<sup>4</sup> Web page from USAC-SLD website: "*STEP 2 COMPETITIVE BIDDING: Ministerial & Clerical Errors*".

<sup>5</sup> FCC Form 471 # 970192, funding year 7/1/2014 – 6/30/2015, posted and certified on 3/23/2014 by Florida Department of Management Services on behalf of Manatee County School District. *This is the "original" version of this application, downloaded on 4/3/2014.*

<sup>6</sup> Email from Lauren Harris (State E-Rate Coordinator, Florida Department of Management Services), to John Harvey (consultant for Manatee CSD), subject: "*PIA Review questions - Manatee School District*", dated 5/5/2014, 12:52 PM

<sup>7</sup> Email exchange between John Harvey (consultant for Manatee CSD) and Lauren Harris (State E-Rate Coordinator, Florida Department of Management Services), subject: "*RE: Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT*". *Mr. Harvey forwarded his response to PIA reviewer Jerzy Plewa on April 10, 2014, 12:17 PM, advising Ms. Harris to use this information in her PIA response for Form 471 # 970192.*

<sup>8</sup> Spreadsheet downloaded from the Florida Department of Education (FDOE) website providing data for applicants to use on Form 471 Block 4 (<http://www.fldoe.org/edtech/erate/worksheets.asp>). *NOTE: Although the worksheet indicates that it lists entities for the Manatee school district, in fact it includes 21 schools that are located in Manatee county but are not served by the Manatee County School District.*

<sup>9</sup> FCC Form 471 # 970192. *See Block 4, pages 2 and 3. Entity # 16072448 is the last entry on page 3.*

changes would not be made. The District is unable to explain the discrepancy between this verbal statement and the SLD's statement to the contrary on the ADL

When the FCDL was issued on 6/25/2014, the shared discount for the District remained at 73%,<sup>10</sup> and the "current" version of Form 471 # 970192 clearly reveals that the FY 2014 FDOE F&RL data provided by Ms. Harris was not entered into the Block 4 Worksheet # 1678287.<sup>11</sup> As a result, FRN 2641657 in this application has a funding commitment that is understated by \$3,852.43.

We have included a schedule that is our re-formatted version of the FDOE's FY 2014 F&RL worksheet. It shows the updated FY 2014 FDOE F&RL data for all of the entities to be included on Block 4 Worksheet # 1678287.<sup>12</sup>

- This schedule includes Manatee Technical Institute – West (renamed "Main") and Palmetto Youth Academy.
- This schedule also lists 25 entities to be excluded from Worksheet # 1678287; it consists of:
  1. The 22 entities Mr. Harvey listed in his 4/10/2014 email.
  2. Central High School (EN 228327) and Rowlett Elementary School (EN 228329), both of which were eliminated elsewhere in the course of the PIA review).
  3. Manatee Technical Institute – East, which was erroneously included and should have been removed during the PIA review.

### **Conclusion:**

The District requests, for Form 471 # 970192, that the Commission waive the requirement that applicants must ask SLD to amend their application and correct ministerial and clerical (M&C) errors on their FCC Forms prior to issuance on a Funding Commitment Decision Letter (FCDL) for that application. Waiving this requirement would permit the requested M&C changes to be processed and increase the requested funding by \$3,852.43.

The District asks the Commission to consider:

- that it acted in good faith in requesting FL-DMS (the applicant) to request that the PIA reviewer make changes to the Block 4 during the PIA review to correct an M&C error created by the tardy release of F&RL data by Florida Department of Education (FDOE),
- that the District was assured in writing and verbally by the FL-DMS contact that these changes were requested of the PIA reviewer,
- that the District relied upon the FL-DMS to request these changes which would increase the funding request by \$3,852.43, and
- that the District should not be deprived of this \$3,852.43 of funding due to the inconsistency between Ms. Harris' statements in May 2014 and the SLD's contrary statement in the ADL of 10/7/2014.

The District also requests the Commission to dismiss the SLD contention that the requested changes to Block 4 asked the SLD to "*remove 22 entities from Block 4 Worksheet No.: 1678287*" in order to "*increase the shared discount for the FRN.*"<sup>13</sup> In point of fact, only one

---

<sup>10</sup> Funding Commitment Decision Letter from Schools and Libraries Division, Universal Service Administrative Company, to Lauren Harris of State of Florida Department of Management Services, dated June 25, 2014, Funding Year 2014, re FCC Form 471 Application Number 970192 (FCDL).

<sup>11</sup> FCC Form 471 # 970192, funding year 7/1/2014 – 6/30/2015, posted and certified on 3/23/2014 by Florida Department of Management Services on behalf of Manatee County School District. *This is the "current" version of this application, downloaded 8/25/2014.*

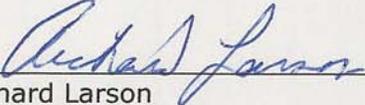
<sup>12</sup> Re-formatted version of the FDOE's FY 2014 F&RL worksheet. Entity numbers have been corrected as necessary, and entities excluded and added as detailed in the text of this letter.

<sup>13</sup> Ibid.

entity was to be removed from the Block 4 Worksheet, and because this entity showed zero enrollment on the original application, its removal had no impact on the shared discount.

Manatee CSD appreciates the Commission's consideration of its appeal. We are available to respond to questions or to provide any further information requested by the Commission.

**Authorized signature for this Appeal<sup>14</sup>**

  
\_\_\_\_\_

Richard Larson  
eRate 360 Solutions, LLC  
322 Route 46W, Suite 280W  
Parsippany, NJ 07054  
Phone: (888) 535-7771 ext 102  
Fax: (866) 569-3019  
Email: [rlarson@erate360.com](mailto:rlarson@erate360.com)

Date: 12/3/14

<sup>14</sup> "Letter of Agency" from Steven A. Wright, Communications Manager, authorizing employees of eRate 360 Solutions, LLC, to perform E-rate services on behalf of Manatee CSD.



**Universal Service Administrative Company**  
Schools & Libraries Division

**Administrator’s Decision on Appeal – Funding Year 2014-2015**

October 07, 2014

Richard Larson  
eRate360 Solutions, LLC  
322 Route 46W, Suite 280W  
Parsippany, NJ 07054

Re: Applicant Name: STATE OF FLORIDA DEPARTMENT OF  
MANAGEMENT SERVICES  
Billed Entity Number: 208004  
Form 471 Application Number: 970192  
Funding Request Number(s): 2641657  
Your Correspondence Dated: August 25, 2014

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2014 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2641657  
Decision on Appeal: **Denied**  
Explanation:

- On appeal you claim that during the Program Integrity Assurance (PIA) review, Lauren Harris, contact person for the above application, requested changes to be made to Block 4 of their FCC Form 471 that would have increased the shared discount from 73% to 75%. Our records show that such a request was never submitted. Program procedures allow applicants to amend their applications and correct ministerial and clerical errors on their FCC Forms (including adding a funding request) until an Funding Commitment Decision Letter (FCDL) is issued.

On appeal you are asking USAC to increase the shared discount from 73% to 75% and remove 22 entities from Block 4 Worksheet No.: 1678287. According to the Bishop Perry Order, applicants have an opportunity to correct certain ministerial

and clerical errors they may have made when completing the FCC Form 471 application. The information that you provided to support your request to remove entities from Block 4 and increases the shared discount for the FRN listed in your request did not meet ministerial and clerical errors criteria of the program. Consequently, your appeal is denied.

- Your appeal requests additional funds that were not included in the FCC Form 471 that you are appealing. FCC rules require that funding requests must be submitted via an FCC Form 471. *See* 47 C.F.R. sec. 54.504(a). Considerations for funding requests depend on the date the FCC Form 471 is received and the amount of funds available if it is received after the close of the filing window. *See* 47 C.F.R. sec. 54.507(g)(1)(i)-(v). The FCC directed USAC to allow applicants to amend their forms to correct clerical and ministerial errors on their FCC Forms 470, FCC Form 471 applications, or associated documentation until an FCDL is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. *See* Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December 16, 2010).
- The FCC's Bishop Perry Order directed USAC "to provide all E-rate applicants with an opportunity to correct ministerial and clerical errors on their FCC Form 470 or FCC Form 471, and an additional opportunity to file the required certifications" without posting new FCC Forms 470 and 471. *See* Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, Louisiana, et al., Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (May 19, 2006) (Bishop Perry Order). As a result, USAC sends an applicant a Receipt Acknowledgement Letter (RAL) when the FCC Form 471 has been successfully data entered and provides the applicant with an opportunity to make allowable corrections to its FCC Form 471. *See* Ministerial & Clerical Errors posted in the Reference Area of the SLD section of the USAC website. Per the FCC's directive, applicants should be allowed to amend their forms to correct clerical and ministerial errors until a Funding Commitment Decision Letter (FCDL) is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. *See* Requests for Waiver and Review of Decisions of the Universal Service

Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December, 2010). An applicant's request to remove entities from its application, when such removal would raise the average discount percentage for the relevant funding request above the funding threshold for that year, is not justifiable as a ministerial or clerical error. *See* Request for Waiver and Review of Decisions of the Universal Service Administrator by Alexander County School District, Taylorsville, North Carolina, et al., Schools and Libraries Universal Service Support Mechanism, File No. SLD-827833 et al., CC Docket No. 02-6, Order, DA 13-1383 para. 2 (rel. June 14, 2013).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

cc: Lauren Harris

Richard Larson  
eRate360 Solutions, LLC  
322 Route 46W, Suite 280W  
Parsippany, NJ 07054

Billed Entity Number: 208004  
Form 471 Application Number: 970192  
Form 486 Application Number:



**SCHOOL BOARD**

Julie B. Aranibar  
*Chair*

Dave "Watchdog" Miner  
*Vice Chair*

Karen Carpenter  
Robert C. Gause  
Barbara A. Harvey

**SUPERINTENDENT**

Rick W. Mills

P.O. Box 9069  
Bradenton, Florida  
34206-9069  
215 Manatee Ave. W.  
Bradenton, FL  
34205  
PH. (941) 708-8770  
FAX. (941) 708-8686  
[www.manateeschools.net](http://www.manateeschools.net)

**SCHOOL DISTRICT OF MANATEE COUNTY**

Florida Department of Management Services  
Division of Telecommunications  
4030 Esplanade Way  
Tallahassee, Florida 32399-0950

**RE: Letter of Agency for Funding Year 2014-15**

This is to confirm our participation in the Florida Department of Management Services (DMS) E-Rate application(s) for the procurement and/or order of Telecommunications Services, Internet Access, Internal Connections and Basic Maintenance of Internal Connections and/or additional services that are or may become eligible for E-Rate discounts in Funding Year 2014-15.

- 1. I hereby authorize the Florida Department of Management Services to submit FCC Forms 470, 471, 486, 472, and other E-Rate forms as necessary to the Schools and Libraries Division of the Universal Service Administrative Company on behalf of:

Manatee County School District

- 2. I understand that, in submitting these forms on our behalf, the Florida Department of Management Services is making certifications for my organization, as listed above. By signing this Letter of Agency, I authorize DMS to make appropriate certifications on all FCC forms submitted on my behalf, including but not limited to the following:

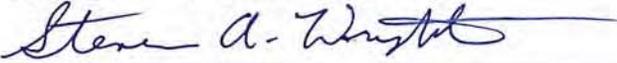
- (a) I certify that [our school/schools in our district] are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
- (b) I certify that [our school/schools in our district] as listed above has/have secured access, separately or through this program, to all the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that to the extent that the Billed Entity is passing through the non-discounted charges for the services requested under this Letter of Agency, that the entities I represent have secured access to all of the resources to pay the non-discounted costs for eligible services from funds to which access has been secured in the current funding year.
- (c) I certify that [our school/schools in our district] as listed above is covered by a technology plan(s) that is written, that covers all 12 months of the Funding year and that has been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of services. The plan(s) is written at the following level:

- Individual technology plan(s) for using the services requested in this application.
- Higher-Level technology plan(s) for using the services requested in this application.
- No Technology Plan needed, applying for Priority 1 Services only.

- (d) I certify that the services the school or district purchases at discounts provided by 47 U.S.C. § 254 will be used solely for the educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.500 (et seq).

- (e) I certify that [our school/schools in our district] as listed above has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or in cancellation of funding commitments. I acknowledge that failure with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

- (a) I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged entities that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- (b) I certify that I will retain required documents after the last day of services rendered and for a period of at least five (5) years or for the length of time indicated on relevant submitted FCC forms for the current funding year. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- (c) I certify that I am authorized to order telecommunications and other supported services for eligible entity (ies) covered by this Letter of Agency. I certify that I am authorized to make this request on behalf of the eligible entity(ies) covered by this Letter of Agency, that I have examined this letter, that all of the information on this letter is true and correct to the best to my knowledge, that the entities that will be receiving discounted services under this Letter pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C §§ 502. 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.C.C. § 1001 and civil violations of the False Claims Act.
- (d) I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities, or any person associated in any way with my entity and/or the entities, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- (e) I certify, on behalf of the entities covered by this Letter of Agency, that any funding requests for internal connections services, except basic maintenance services, applied for in the resulting FCC Form 471 application are not in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding year beginning with Funding year 2005 as required by the Commission's rules at 47 C.F.R. §54.506(c).
- (f) I certify that, to the best of my knowledge, the non-discounted portion of the costs for eligible services will not be paid by the service provider, I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported service.
- (g) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information, and belief, all information provided to the **Florida Department of Management Services** for E-Rate submission is true.

1. Name of Entity and Billed Entity Number (BEN) Manatee County School District BEN 127848	2. City Bradenton
3. Signature of Authorized person 	4. Date 3/4/2014
5. Printed name of authorized person Steven A. Wright	
6. Title or Position of Authorized Person Communications Manager	

I understand that DMS will serve as the applicant on E-rate FCC forms for eligible DMS-billed services, and that DMS staff will ensure that the forms are filed in accordance with all USAC guidelines. I understand that DMS will require my organization to complete or provide to DMS certain information required on such FCC forms and that my organization will be responsible for the accuracy of that information. I understand that DMS will be responsible for any reduction in funding that results from DMS errors or omissions and my organization will be responsible for any reduction in funding that results from my organization's errors or omissions.

I understand that DMS is not bound by contractual relationships between my organization and third party entities related to E-rate processes. I acknowledge that regardless of any contractual relationship between a customer and third party entity, DMS' responsibility is to the customer. Regardless of relationships between my organization and other third party entities, including but not limited to consultants, DMS staff will only accept official communications and decisions from DMS customer staff.

I acknowledge that in order to ensure that the DMS team collects correct and complete customer information, the DMS E-rate staff will only accept communications, documents, and decisions directly from its customers.

I understand that DMS will communicate with customers directly to provide guidance, collect and confirm specified information, and to receive final confirmation and input from customers on FCC Form content prior to submission to USAC.

STATE OF FLORIDA)

)SS.

COUNTY OF Manatee

The foregoing was acknowledged before me this 4<sup>th</sup> day of March, 2014, by Steven A. Wright, who is personally known to me or who has produced \_\_\_\_\_ as identification and after taking an oath, and who acknowledged before me that this information contained therein is true and correct to the best of his/her knowledge and belief.

NOTARY PUBLIC:

State of Florida at Large

My Commission Expires:

Theresa D. Rickrode  
Theresa D. Rickrode  
January 29, 2017





USAC Home | Schools and Libraries Program | Applicants | Step 2: Competitive Bidding | Ministerial & Clerical Errors

## STEP 2 **COMPETITIVE BIDDING**

STEP 1 | STEP 3

<a href="#">FCC Form 470 Filing</a>	<a href="#">Open &amp; Fair Process</a>	<a href="#">28-Day Waiting Period</a>
<a href="#">Letters of Agency (LOAs)</a>	<a href="#">Free Services Advisory</a>	<a href="#">Missing or Late Certifications</a>
<a href="#">Ministerial &amp; Clerical Errors</a>	<a href="#">Consultant Registration Numbers</a>	

### **Ministerial & Clerical Errors**

Ministerial and clerical (M&C) errors are defined as data entry errors or mistakes applicants made on the FCC Form 470 or FCC Form 471. "Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error." (Order FCC 11-60, released April 14, 2011). USAC can process requests to correct M&C errors up until the time that a Funding Commitment Decision Letter (FCDL) is issued.

For information on submitting late form certifications, refer to the [Missing or Late Certifications](#) page on this website.

### **Allowable & Non-Allowable Corrections**

USAC can process allowable corrections to M&C errors, and the applicant does not need to file a new form. See below for examples of allowable corrections.

Applicants must file a new form to correct non-allowable corrections. See below for examples of non-allowable corrections. Remember that, if you must file a new form, your new form must still meet program deadlines.

A new FCC Form 470 must be posted for at least 28 days before the close of the filing window because the applicant must wait at least 28 days before closing its competitive bidding process, selecting the most cost-effective bid, signing a contract (if applicable), and signing and submitting an FCC Form 471.

A new FCC Form 471 must be filed before the close of the application filing window to be considered as timely filed.

Program Integrity Assurance (PIA) processes requests for allowable corrections to FCC Forms 470 and 471. In many cases, the PIA reviewer can determine whether the correction is allowable and, if so, complete the correction without requesting additional information. However when the nature of the correction is not apparent to the PIA reviewer, the PIA reviewer may request the appropriate source documentation to determine whether the correction is allowable. Source documentation is the documentation containing the information used to prepare the form (e.g., Item 21 Attachment, contract, vendor quote, NSLP data, etc.).

During PIA review, you will be informed if your FCC Form 471 correction was allowable and if it was processed. The FCDL comment for each Funding Request Number (FRN) will also contain this information.

### **Examples of Corrections**

#### **Allowable Corrections**

- Spelling errors
- Simple addition, subtraction, multiplication or division errors
- Transposed letters and numbers
- Misplaced decimal points
- Other punctuation marks (hyphens, periods, commas, etc.) included or not included or misplaced
- Failing to enter an item from the source list (e.g., NSLP data, uploaded Block 4 data, FRN, etc.)
- Incorrect citations such as:
  - FCC Form 470 number
  - Discount percent
  - Urban/rural status
  - Contract number
  - Billing Account Number/Multiple Billing Account Numbers
  - FCC Form 471 Block 4 worksheet entries
- Updates or changes to contact person and/or consultant information
- Errors in dollars figures on an FRN

Adding or removing entities accidentally omitted or included in FCC Form 471 Block 4

Accidental omission of FRNs from the FCC Form 471

Changing the amount budgeted for ineligible services (Item 26d, "necessary resources") in FCC Form 471 Block 6

Changing the service delivery time period (e.g., month-to-month to contractual, recurring to non-recurring)

Mis-keying the Service Provider Identification Number (SPIN) or service provider name

[Corrective SPIN changes](#)

Correcting the annual charges for recurring charges

Incorrectly identifying ineligible charges and services or products

Additional allowable corrections can be found in the FCC's [Order DA 10-2354](#), released December 16, 2010.

#### Non-allowable Corrections

##### [Operational SPIN changes](#)

Changes to the services on the Item 21 Attachment and FCC Form 471 Block 5 that are not a result of an M&C error (e.g., renegotiated contract terms or pricing)

Adding an entity to Block 4 that was not listed in the original source document

Revising NSLP data dated after the close of the filing window

Adding a category or categories of service on the FCC Form 470 after it has been posted

Adding new services or changing service descriptions on FCC Forms 470 and RFPs after the forms have been posted

Changes based on service provider documentation that was not used in the applicant's competitive bidding process or that is dated after the close of the filing window

#### Submitting Corrections

---

Requests to correct M&C errors should be submitted to USAC as soon as the errors are detected by the applicant. USAC will accept and process requests until an FCDL is issued. To request a correction, follow the submission instructions on the letters listed below.

FCC Form 470 corrections can be submitted via [Receipt Notification Letter \(RNL\)](#). Always include a signed and dated copy of page 3 of your RNL together with your FCC Form 470 application number, billed entity name, Billed Entity Number (BEN), and your name and contact information (email, fax, and/or phone).

**To email corrections**, scan the appropriate pages of the RNL and [email](#) the resulting document to USAC.

**To fax corrections**, use the following fax number:  
(973) 599-6526

**To mail corrections**, use the following address:  
RNL Corrections  
Schools and Libraries - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

FCC Form 471 corrections can be submitted via [Receipt Acknowledgment Letter \(RAL\)](#) and/or during PIA review. Always include a signed and dated copy of page 3 of your RAL together with your FCC Form 471 application number, billed entity name, Billed Entity Number (BEN), and your name and contact information (email, fax, and/or phone). You can also submit corrections during PIA review.

**To email corrections**, scan the appropriate page(s) of the RAL. Go to [Submit a Question](#) and follow these steps:

- Click "Continue."
- Under "Topic Inquiry" choose "Other" and click "Go."
- Choose "Other" and click "Continue."
- Complete your contact information.
- Select the "Yes" radio button to indicate you want to submit an attachment.

USAC will send you a reply email. Follow the instructions in that email to attach your scanned document and submit it to USAC.

**To fax corrections**, use the following fax number:  
(973) 599-6526

**To mail corrections**, use the following address:  
RAL Corrections  
Schools and Libraries - Correspondence Unit  
30 Lanidex Plaza West

PO Box 685  
 Parsippany, NJ 07054-0685

**PIA Detected Errors**

Your PIA reviewer may detect a discrepancy between your FCC Form 471 and your source documentation (e.g., your Item 21 attachment or other source documentation provided during review). If so, your PIA reviewer will ask if you would like to make a correction to the application and give you 15 days to respond. Remember that if you do not respond within the 15 days, PIA will process your application with the information available which may result in a reduction or denial of funding.

**SUBMIT**

Forms  
 Making Payments

**NAVIGATE**

Home  
 About USAC  
 Contributors  
 Service Providers  
 High Cost  
 Lifeline  
 Rural Health Care  
 Schools and Libraries

**EXPLORE**

Trainings & Outreach  
 Subscription Center  
 Careers  
 Media  
 Appeals & Audits  
 Annual Report  
 Search Tools  
 FCC Orders  
 FCC Filings  
 Contact USAC

© 1997-2014, Universal Service Administrative Company, All Rights Reserved.

[Website & Privacy Policies](#) | [Website Feedback](#)

**NOTE 5, 9**

**Schools and Libraries Universal Service  
Description of Services Ordered and Certification Form 471**

**Estimated Average Burden Hours per Response: 4 hours**

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

**Please read instructions before beginning this application. (You can also file online at [www.usac.org/sl](http://www.usac.org/sl).)**

**The instructions include information on the deadlines for filing this application.**

Applicant's Form Identifier (Create an identifier for your own reference) FY14_MANATEE_CSD_1	Form 471 Application #: 970192 (To be assigned by administrator)
---	--

**Block 1: Billed Entity Address and Identifications**

**1** Name of Billed Entity  
STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES

**2** Funding Year 2014

**3a** Entity Number 208004

**3b** FCC Registration Number 0022278436

**4a** Street Address, P.O. Box, or Route Number  
4050 ESPLANADE WAY  
BUILDING 4030 (SUITE 260)  
  
City TALLAHASSEE State FL Zip Code 32399-0950

**4b** Telephone Number

**4c** Fax Number

**5a** Type of Application (check only one)

- Individual School (individual public or non-public school)
- School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
- Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)
- Statewide application for (enter 2-letter state code) representing (check all that apply)
  - All public schools/districts in the state
  - All non-public schools in the state
  - All libraries in the state

**5b** Recipient(s) of Services:

- Private  Public  Charter
- Tribal  Head Start  State Agency

<b>Entity Number: 208004</b>	<b>Applicant's Form Identifier: FY14_MANATEE_CSD_1</b>
<b>Contact Person: Lauren Harris</b>	<b>Contact Phone Number:</b>

**Block 1: Billed Entity Address and Identifications (continued)**

**6a** Contact Person's Name  
Lauren Harris

If the Contact Person's Street Address is the same as **Item 4** above, check here.  If not, complete Item 6b.

**6b** Street Address, P.O. Box, or Route Number  
NOTE: USAC will use this address to mail correspondence about this form.  
4050 ESPLANADE WAY  
BUILDING 4030 (SUITE 160)  
City TALLAHASSEE State FL Zip Code 32399-0950

Check the box next to your preferred mode of contact and provide your contact information. One box **MUST** be checked and an entry provided.

- 6c** Telephone Number
- 6d** Fax Number
- 6e** E-Mail Address  
Re-enter E-mail Address

**6f** Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address

**If a consultant is assisting you with your application process, please complete Item 6g below:**

**6g** Consultant Name  
Name of Consultant's Employer  
Consultant's Street Address

City State Zip Code  
Consultant's Telephone Number Ext.  
Consultant's Fax Number  
Consultant's E-mail Address  
Re-enter E-mail Address  
Consultant Registration Number

**Blocks 2 and 3 [Reserved]**

Entity Number: 208004 Applicant's Form Identifier: FY14\_MANATEE\_CSD\_1

Contact Person: Lauren Harris Contact Phone Number:

Block 4: Discount Calculation Worksheet Worksheet - 1678287

Page 1 of 1

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s): (For Administrator's Use)  
 School District or Library System Name: School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
DUETTE ELEMENTARY SCHOOL	38113 12 01230 01221	U	10	3	30.000%	50	N	N	N	500				
CARLOS E HAILL MIDDLE SCHOOL	38391 12 01230 03198	U	1006	412	40.954%	60	N	N	N	60360				
BRADEN RIVER MIDDLE SCHOOL	38392 12 01230 02838	U	915	408	44.590%	60	N	N	N	54900				
BRADEN RIVER ELEMENTARY SCHOOL	38393 12 01230 02615	U	555	194	34.955%	60	N	N	N	33300				
JESSIE P MILLER ELEMENTARY SCHOOL	38402 12 01230 01225	U	791	500	63.211%	80	N	N	N	63280				
ONECO ELEMENTARY SCHOOL	38396 12 01230 01227	U	586	520	88.737%	90	N	N	N	52740				
BLANCHE H DAUGHTREY ELEMENTARY SCHOOL	38398 12 01230 01234	U	857	828	96.616%	90	N	N	N	77130				
SARA SCOTT HARLLEE MIDDLE SCHOOL	38399 12 01230 01243	U	513	468	91.228%	90	N	N	N	46170				
TARA ELEMENTARY SCHOOL	38400 12 01230 00822	U	612	303	49.510%	80	N	N	N	48960				
GENE WITT ELEMENTARY SCHOOL	38394 12 01230 02757	U	603	167	27.695%	50	N	N	N	30150				
SEA BREEZE ELEMENTARY SCHOOL	38403 12 01230 02839	U	600	404	67.333%	80	N	N	N	48000				
ROBERT H PRINE ELEMENTARY SCHOOL	38404 12 01230 01233	U	815	668	81.963%	90	N	N	N	73350				
BALLARD ELEMENTARY SCHOOL	38409 12 01230 01218	U	428	382	89.252%	90	N	N	N	38520				
ORANGE RIDGE-BULLOCK ELEM SCH	38411 12 01230 01228	U	719	681	94.715%	90	N	N	N	64710				
BAYSHORE ELEMENTARY SCHOOL	38412 12 01230 01219	U	747	609	81.526%	90	N	N	N	67230				
MANATEE ELEMENTARY SCHOOL	38415 12 01230 01222	U	440	425	96.591%	90	N	N	N	39600				
SAMOSSET ELEMENTARY SCHOOL	38417 12 01230 01235	U	615	590	95.935%	90	N	N	N	55350				
SOUTHEAST HIGH SCHOOL	38418 12 01230 01236	U	1305	854	65.441%	80	N	N	N	104400				
WILLIAM H BASHAW ELEMENTARY SCHOOL	38419 12 01230 02474	U	683	430	62.958%	80	N	N	N	54640				
FRANCES WAKELAND ELEMENTARY SCHOOL	38420 12 01230 01241	U	583	297	50.943%	80	N	N	N	46640				
LOUISE R JOHNSON MIDDLE SCHOOL	38421 12 01230 02585	U	542	314	57.934%	80	N	N	N	43360				
MANATEE HIGH SCHOOL	38422 12 01230 01223	U	2225	1046	47.011%	60	N	N	N	133500				
PALMA SOLA ELEMENTARY SCHOOL	38423 12 01230 01230	U	557	312	56.014%	80	N	N	N	44560				
H S MOODY ELEMENTARY SCHOOL	38426 12 01230 01244	U	657	551	83.866%	90	N	N	N	59130				
W D SUGG MIDDLE SCHOOL	38427 12 01230 01242	U	773	583	75.420%	90	N	N	N	69570				
MARTHA B KING MIDDLE SCHOOL	38429 12 01230 01245	U	1106	611	55.244%	80	N	N	N	88480				
IDA M STEWART ELEMENTARY SCHOOL	38431 12 01230 02083	U	526	203	38.593%	60	N	N	N	31560				
BAYSHORE HIGH SCHOOL	38433 12 01230 01220	U	1429	1007	70.469%	80	N	N	N	114320				
MANATEE TECHNICAL INSTITUTE- WEST	38434 12 01230 01224	U	250	90	36.000%	60	N	N	N	15000				
ANNA MARIA ELEMENTARY SCHOOL	38436 12 01230 01217	U	296	78	26.351%	50	N	N	N	14800				
JAMES TILLMAN ELEMENTARY SCHOOL	38438 12 01230 01239	U	473	443	93.658%	90	N	N	N	42570				
PALMETTO HIGH SCHOOL	38439 12 01230 01232	U	1746	1031	59.049%	80	N	N	N	139680				
LINCOLN MIDDLE SCHOOL	38440 12 01230 01238	U	619	470	75.929%	90	N	N	N	55710				
PALMETTO ELEMENTARY SCHOOL	38442 12 01230 01231	U	697	632	90.674%	90	N	N	N	62730				

PALM VIEW ELEMENTARY SCHOOL	38443 12 01230 01229	U	395	312	78.987%	90	N	N	N	35550			
BLACKBURN ELEMENTARY SCHOOL	38444 12 01230 01240	U	467	367	78.587%	90	N	N	N	42030			
FLORINE J ABEL ELEMENTARY SCHOOL	38495 12 01230 02082	U	552	431	78.080%	90	N	N	N	49680			
MYAKKA CITY ELEMENTARY SCHOOL	38496 12 01230 01226	U	297	180	60.606%	80	N	N	N	23760			
LAKEWOOD RANCH HIGH SCHOOL	195657 12 01230 03425	U	1837	391	21.285%	50	N	N	N	91850			
A. LEE MIDDLE SCHOOL	211829 12 01230 04376	U	899	687	76.418%	90	N	N	N	80910			
KINNAN ELEMENTARY SCHOOL	211831 12 01230 04374	U	727	395	54.333%	80	N	N	N	58160			
MANATEE JUVENILE DETENTION CENTER	213241 02 01230 02084	U	71	71	100.000%	90	N	N	N	6390	J		
MANATEE GLENN ADOLESCENT CENTER	213242 12 01230 03428	U	26	20	76.923%	90	N	N	N	2340			
HORIZONS ACADEMY	228328 12 01230 03610	U	604	422	69.868%	80	N	N	N	48320			
ROWLETTE ELEMENTARY SCHOOL	228329 12 01230 04375	U	889	391	43.982%	60	N	N	N	53340			
GILBERT W. MCNEAL ELEMENTARY SCHOOL	231900 12 01230 04111	U	722	187	25.900%	50	N	N	N	36100			
FREEDOM ELEMENTARY SCHOOL	231901 12 01230 04110	U	740	358	48.378%	60	N	N	N	44400			
VIRGIL MILLS ELEMENTARY	16021965 12 01230 04204	U	1028	413	40.175%	60	N	N	N	61680			
DAN NOLAN MIDDLE SCHOOL	16021968 12 01230 04205	U	921	256	27.796%	50	N	N	N	46050			
BRADEN RIVER HIGH SCHOOL	16026129 12 01230 26129	U	1920	667	34.740%	60	N	N	N	115200			
MATZKE COMPLEX- MAINTENANCE AND TRANSPORTATION	16030617 12 01230 00000	U	0	0	0.000%	73	N	Y	N	0			
MATZKE COMPLEX- WAREHOUSE, PURCHASING AND CONSTRUCTION SERVICES	16030619 12 01230 00000	U	0	0	0.000%	73	N	Y	N	0			
MATZKE COMPLEX- FOOD SERVICE DEPARTMENT	16030620 12 01230 00000	U	0	0	0.000%	73	N	Y	N	0			
PARENT INFORMATION CENTER	16030622 12 01230 00000	U	0	0	0.000%	73	N	Y	N	0			
INSTRUCTIONAL MATERIALS CENTER	16030624 12 01230 00000	U	0	0	0.000%	73	N	Y	N	0			
ROBERT WILLIS ELEMENTARY SCHOOL	16031154 12 01230 31154	U	724	132	18.232%	40	N	N	N	28960			
GULLETT ELEMENTARY SCHOOL	16042433 12 01230 07315	U	506	263	51.976%	80	N	N	N	40480			
WILLIAMS ELEMENTARY SCHOOL	16042434 12 01230 07368	U	745	234	31.409%	50	N	N	N	37250			
BUFFALO CREEK MIDDLE	16042436 12 01230 07312	U	901	492	54.606%	80	N	N	N	72080			
THE PROFESSIONAL SUPPORT CENTER	16045070 12 01230 00000	U	0	0	0.000%	73	N	Y	N	0			
G.D. ROGERS GARDEN ELEMENTARY SCHOOL	16052169 12 01230 07636	U	221	214	96.833%	90	N	N	N	19890			
FLORIDA SHERIFFS YOUTH RANCH	16058510 12 01230 04380	U	15	15	100.000%	90	N	N	N	1350	J		
MANATEE COUNTY SD ADMIN CENTER	16062540 12 01230 0000	U	0	0	0.000%	73	N	N	N	0			
MANATEE TECHNICAL INSTITUTE EAST	16068457 12 01230 0000	U	9	1	11.111%	40	N	N	N	360			
MANATEE TECHNICAL INSTITUTE	16072448 12 01230 01224	U	0	0	0.000%	73	N	N	N	0			

9b Shared Services														
SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.			40495								2971030			73%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

<b>Entity Number:</b> 208004		<b>Applicant's Form Identifier:</b> FY14_MANATEE_CSD_1																		
<b>Contact Person:</b> Lauren Harris		<b>Contact Phone Number:</b>																		
<b>Block 5: Discount Funding Request(s)</b> <b>Instructions:</b> Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		<b>Block 5, page</b> 1 <b>of</b> 1 FRN 2641657 (to be assigned by administrator)																		
<b>10</b> <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:																				
<b>11 Category of Service</b> ( only ONE category should be checked)		<b>23 Calculations</b>																		
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>PRIORITY 1</b></td> <td style="width:50%;"><b>PRIORITY 2</b></td> </tr> <tr> <td><input type="checkbox"/> Telecommunications Service</td> <td><input type="checkbox"/> Internal Connections Other than Basic Maintenance</td> </tr> <tr> <td><input checked="" type="checkbox"/> Internet Access</td> <td><input type="checkbox"/> Basic Maintenance of Internal Connections</td> </tr> </table>		<b>PRIORITY 1</b>	<b>PRIORITY 2</b>	<input type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance	<input checked="" type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:10%; vertical-align: middle;">Recurring Charges</td> <td style="width:10%;"><b>A.</b> Monthly charges (total amount per month for service)</td> <td style="width:80%;">\$17,175.44</td> </tr> <tr> <td><b>B.</b> How much of the amount in A is ineligible?</td> <td>\$1,123.63</td> </tr> <tr> <td><b>C.</b> Eligible monthly pre-discount amount (A minus B)</td> <td>\$16,051.81</td> </tr> <tr> <td><b>D.</b> Number of months service provided in funding year</td> <td>12</td> </tr> <tr> <td><b>E.</b> Annual pre-discount amount for eligible recurring charges (C x D)</td> <td>\$192,621.72</td> </tr> </table>		Recurring Charges	<b>A.</b> Monthly charges (total amount per month for service)	\$17,175.44	<b>B.</b> How much of the amount in A is ineligible?	\$1,123.63	<b>C.</b> Eligible monthly pre-discount amount (A minus B)	\$16,051.81	<b>D.</b> Number of months service provided in funding year	12	<b>E.</b> Annual pre-discount amount for eligible recurring charges (C x D)	\$192,621.72
<b>PRIORITY 1</b>	<b>PRIORITY 2</b>																			
<input type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance																			
<input checked="" type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections																			
Recurring Charges	<b>A.</b> Monthly charges (total amount per month for service)	\$17,175.44																		
	<b>B.</b> How much of the amount in A is ineligible?	\$1,123.63																		
	<b>C.</b> Eligible monthly pre-discount amount (A minus B)	\$16,051.81																		
	<b>D.</b> Number of months service provided in funding year	12																		
	<b>E.</b> Annual pre-discount amount for eligible recurring charges (C x D)	\$192,621.72																		
<b>12 Form 470 Application Number</b> 150090000693652		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%; vertical-align: middle;">Non-Recurring Charges</td> <td style="width:10%;"><b>F.</b> Annual non-recurring charges</td> <td style="width:80%;">\$0.00</td> </tr> <tr> <td><b>G.</b> How much of the amount in F is ineligible?</td> <td>\$0.00</td> </tr> <tr> <td><b>H.</b> Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td>\$0.00</td> </tr> </table>		Non-Recurring Charges	<b>F.</b> Annual non-recurring charges	\$0.00	<b>G.</b> How much of the amount in F is ineligible?	\$0.00	<b>H.</b> Annual eligible pre-discount amount for non-recurring charges (F minus G)	\$0.00										
Non-Recurring Charges	<b>F.</b> Annual non-recurring charges	\$0.00																		
	<b>G.</b> How much of the amount in F is ineligible?	\$0.00																		
	<b>H.</b> Annual eligible pre-discount amount for non-recurring charges (F minus G)	\$0.00																		
<b>13 SPIN – Service Provider Identification Number</b> 143004824		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="2" style="width:10%; vertical-align: middle;">Total Charges</td> <td style="width:10%;"><b>I.</b> Total funding year pre-discount amount (E + H)</td> <td style="width:80%;">\$192,621.72</td> </tr> <tr> <td><b>J.</b> Discount from Block 4 Worksheet</td> <td>73.00</td> </tr> </table>		Total Charges	<b>I.</b> Total funding year pre-discount amount (E + H)	\$192,621.72	<b>J.</b> Discount from Block 4 Worksheet	73.00												
Total Charges	<b>I.</b> Total funding year pre-discount amount (E + H)	\$192,621.72																		
	<b>J.</b> Discount from Block 4 Worksheet	73.00																		
<b>14 Service Provider Name</b> BellSouth Telecommunications, LLC		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;"><b>K.</b> Funding Commitment Request (I x J)</td> <td style="width:90%;">\$140,613.86</td> </tr> </table>		<b>K.</b> Funding Commitment Request (I x J)	\$140,613.86															
<b>K.</b> Funding Commitment Request (I x J)	\$140,613.86																			
<b>15a</b> <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																				
<b>15b Contract Number</b> DMS 08/09-061																				
<b>15c</b> <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).																				
<b>15d</b> <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2421681																				
<b>16a Billing Account Number</b> (e.g., billed telephone number) A38																				
<b>16b</b> <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.																				
<b>17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)</b> 11/19/2008																				
<b>18 Contract Award Date (mm/dd/yyyy)</b> 01/12/2009																				
<b>19 Service Start Date (mm/dd/yyyy)</b> 07/01/2014																				
<b>20a Service End Date (mm/dd/yyyy)</b>																				
<b>20b Contract Expiration Date (mm/dd/yyyy)</b> 06/30/2015																				
<b>21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment</b> You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. <span style="float: right;">DMS-Internet</span>																				
<b>22 Entity/Entities Receiving This Service:</b>		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:																		
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1678287																		

Entity Number: 208004	Applicant's Form Identifier: FY14_MANATEE_CSD_1
Contact Person: Lauren Harris	Contact Phone Number:

**Block 5 (Continued):**

**24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request**

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

**a**

Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
Fiber optic/OC-x	1	5000

**b**

If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1.	If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? <u>100</u> %
2.	If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? <u>100</u> %

**c**

For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library?  Yes  No  
 If **no** above, are these connections only for backbone connections?  Yes  No

<b>Entity Number:</b> 208004	<b>Applicant's Form Identifier:</b> FY14_MANATEE_CSD_1
<b>Contact Person:</b> Lauren Harris	<b>Contact Phone Number:</b>
<b>Block 6: Certifications and Signature</b>	
<p><b>25</b> <input checked="" type="checkbox"/> I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)</p> <p style="margin-left: 20px;"><b>a</b> <input checked="" type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the <b>No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)</b>, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or</p> <p style="margin-left: 20px;"><b>b</b> <input type="checkbox"/> libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.</p> <p><b>26</b> <input checked="" type="checkbox"/> I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).</p>	
<b>a</b> Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	192621.72
<b>b</b> Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	140613.86
<b>c</b> Total applicant non-discount share (Subtract Item 26b from Item 26a.)	52007.86
<b>d</b> Total budgeted amount allocated to resources not eligible for E-rate support	9350000
<b>e</b> Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 26c and 26d.)	9402007.86
<b>f</b> <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 26e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 26e.	
<p><b>27</b> <input checked="" type="checkbox"/> I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.</p> <p style="margin-left: 20px;">Or <input type="checkbox"/> I certify that no technology plan is required by Commission rules.</p> <p><b>28</b> <input checked="" type="checkbox"/> I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.</p> <p><b>29</b> <input checked="" type="checkbox"/> I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.</p> <p><b>30</b> <input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.</p> <p><b>31</b> <input checked="" type="checkbox"/> I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.</p>	

Entity Number: 208004	Applicant's Form Identifier: FY14_MANATEE_CSD_1
Contact Person: Lauren Harris	Contact Phone Number:
<b>Block 6: Certification and Signature (Continued)</b>	
<p>32 <input checked="" type="checkbox"/> I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.</p> <p>33 <input checked="" type="checkbox"/> I certify that I will retain required documents for a period of at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.</p> <p>34 <input checked="" type="checkbox"/> I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.</p> <p>35 <input checked="" type="checkbox"/> I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.</p> <p>36 <input checked="" type="checkbox"/> I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).</p> <p>37 <input checked="" type="checkbox"/> I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).</p> <p>38 <input checked="" type="checkbox"/> I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.</p>	
39 Signature of authorized person <input checked="" type="checkbox"/>	40 Date 03/23/2014
<p>41 Printed name of authorized person</p> <p>42 Title or position of authorized person</p> <p><input type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.</p> <p>43a Street Address, P.O. Box, or Route Number</p> <p>City State      Zip Code    -</p>	

<b>Entity Number: 208004</b>		<b>Applicant's Form Identifier: FY14_MANATEE_CSD_1</b>	
<b>Contact Person: Lauren Harris</b>		<b>Contact Phone Number:</b>	
<b>43b</b>	Telephone Number of authorized Person	Ext.	
<b>43c</b>	Fax Number of Authorized Person		
<b>43d</b>	E-mail Address of authorized Person		
	Re-enter E-mail Address		
<b>43e</b>	Name of Authorized Person's Employer		
<p><b>NOTICE:</b> Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.</p> <p>An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.</p> <p>The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.</p> <p>If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.</p> <p>If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.</p> <p>The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.</p> <p>Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.</p> <p><b>Please submit this form to:</b>  SLD-Form 471  P.O. Box 7026  Lawrence, Kansas 66044-7026</p> <p><b>For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:</b>  SLD Forms  ATTN: SLD Form 471  3833 Greenway Drive  Lawrence, Kansas 66046  (888) 203-8100</p>			
			FCC Form 471 - December 2013

Close Print Preview

Previous

**From:** Harris, Lauren <Lauren.Harris@dms.myflorida.com>  
**Sent:** Monday, May 05, 2014 12:52 PM  
**To:** JHARVEY@ERATE360.COM  
**Subject:** PIA Review questions - Manatee School District

**Importance:** High

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hi John,  
The issue below (discounts for entities on the Manatee district application) was included in a series of PIA review questions I received for DMS-filed applications. Please send me your answers to the questions below as soon as possible, so I can include them in my response to the reviewer.  
Thanks,  
Lauren

**Application 970192**

**Requested Discount**

**III.**

*Issue*  
Based on the review of your Funding Year 2014 FCC Form 471 application 970192, we were not able to validate your requested discount percentage of the following entities.

For additional information on calculating your discount level, see: <http://www.usac.org/sl/applicants/step04/discounts.aspx>.

Listed below are the entities and the requested discount percentage:

<b>Entity</b>	<b>Requested Discount</b>
FRANCES WAKELAND ELEMENTARY SCHOOL# 38420	80%
MANATEE TECHNICAL INSTITUTE# 16072448	73%

*Questions*

To assist us in the review of your application, please provide the appropriate documentation as described in the options listed below.

**Option 1: NSLP Participation**

If the school participates in the National School Lunch Program (NSLP), please provide a signed copy (preferably by the Principal, Vice-Principal, Superintendent or Director of Food Services) of a Reimbursement Claim Form that the school sends to the state each month as part of their participation in the program. The signed Reimbursement

Claim Form should include the signature of the school official, the signature date, and the Claim Form's date. Make sure that the following three items are identified on the claim form:

- a. The entity name
- b. The total number of students enrolled at the entity
- c. The total number of students eligible for participation in the Free or Reduced Lunch Program for the entity

If the school district fills out an aggregate claim form for the school, please provide a signed letter on school letterhead from a school official (preferably the Superintendent or other chief school official) that lists the enrollment and Free/Reduced information for each school in the district. The enrollment and Free/Reduced information provided in your letter should match the information that appears on the claim form.

### **Option 2: Survey**

If the discount percentage was determined by information obtained from an income survey or application (NSLP Lunch Application forms cannot be used as survey or application instruments), please provide the following information on school letterhead signed by a chief school official (such as the Principal, Vice Principal, Superintendent or Director of Food Services):

- a. Total number of students enrolled at the school
- b. Total number of surveys/applications sent out (If a single survey is sent to households with more than one student, please indicate the total number of students represented by the surveys)
- c. Total number of surveys/applications returned (If a single survey is sent to households with more than one student, please indicate the total number of students represented by the surveys)
- d. Total number of students qualified for participation in NSLP based upon the information provided in the returned surveys/applications
- e. Are the surveys/applications and results kept on file?  **Yes**  **No**
  - a. If **Yes**, for how long are they kept on file?
- f. A statement that confirms that only students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 9a of Block 4 of the FCC Form 471

Provide a sample copy of a FILLED OUT SURVEY OR APPLICATION with the child's personal information crossed out for confidentiality. **Be advised that in order for a survey to be acceptable it must contain the family's name, student's name, the size of the family and the income level of the family.**

A school cannot include in their numbers other alternative methods, such as sibling match, direct certification etc., and then extrapolate as well. Schools may combine multiple alternative methods, such as survey results, sibling match, direct certification etc., but must ensure that the same students are not counted multiple times, and cannot extrapolate the results from multiple surveys.

### **Option 3: Financial Aid forms**

If the discount percentage was determined by information obtained from a financial aid form, please provide the following information in writing on school letterhead signed by a school official (such as the Principal, Vice Principal, Superintendent, or chief school official):

- a. Total number of students enrolled
- b. A statement that confirms "all students have access to financial aid forms"
- c. A statement that confirms that financial aid applicants are required to submit Federal Tax forms to document family income
- d. A statement that confirms the number of students who meet the NSLP Income Guidelines
- e. A statement that confirms the number and percentage of eligible students that supports the requested E-rate discount level
- f. A statement that confirms the school keeps all completed financial aid application on file.

- g. A statement that confirms that only students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 9a of Block 4 of the FCC Form 471

The school must submit one completed financial aid application, with personal information blackened out. The financial aid application must have been completed within two years of the start of the fund year.

**Option 4: State Department of Education Verification**

Provide a letter from your State Department of Education (on state letterhead and signed by a chief official at the State Department of Education) verifying that the total student enrollment and the free and reduced figures you provided are accurate.

**Option 5: Letter from State Food/Nutrition Office**

Provide a letter from your State Food/ or Nutrition Service Authority officials (on state letterhead and signed by a chief official of the State or Nutrition Service Authority) verifying the total student enrollment and the free and reduced figures you provided are accurate.

**Option 6: Other Methods**

If the discount percentage was determined using a different method than any of the methods identified above, please clearly describe and explain the survey method that was used and provide all relevant data , forms, or other tools that were used during the survey process. For example, a school has a changing student population in a given school year as the school provides educational services to students drawn from other schools.

Lauren Harris  
State E-Rate Coordinator  
Broadband Florida Initiative  
Division of Telecommunications  
Florida Department of Management Services  
4030 Esplanade Way, Tallahassee, Florida 32399  
D (850) 922.7503 | C (850) 544-7472  
[Lauren.Harris@dms.myflorida.com](mailto:Lauren.Harris@dms.myflorida.com)  
[@FloridaDMS](#) | [facebook.com/FLDMS](#)

*"We Serve Those Who Serve Florida"*



Please rate my service by taking the following anonymous survey:  
<https://www.surveymonkey.com/s/RateMeNow>

Please note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

---

**From:** Harris, Lauren <Lauren.Harris@dms.myflorida.com>  
**Sent:** Thursday, May 08, 2014 9:02 AM  
**To:** John Harvey  
**Subject:** RE: Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT

Thank you.

Lauren Harris  
State E-Rate Coordinator  
Broadband Florida Initiative  
Division of Telecommunications  
Florida Department of Management Services  
4030 Esplanade Way, Tallahassee, Florida 32399  
D (850) 922.7503 | C (850) 544-7472  
[Lauren.Harris@dms.myflorida.com](mailto:Lauren.Harris@dms.myflorida.com)  
[@FloridaDMS](https://www.facebook.com/FLDMS) | [facebook.com/FLDMS](https://www.facebook.com/FLDMS)

*"We Serve Those Who Serve Florida"*



Please rate my service by taking the following anonymous survey:  
<https://www.surveymonkey.com/s/RateMeNow>

Please note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

---

**From:** John Harvey [mailto:[jharvey@erate360.com](mailto:jharvey@erate360.com)]  
**Sent:** Tuesday, May 06, 2014 11:28 AM  
**To:** Harris, Lauren  
**Subject:** FW: Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT

Lauren –  
See my response to the PIA reviewer re 471 #961552.  
Note MANATEE TECHNICAL INSTITUTE BEN 16072448 has been removed, also the name change has been done via request to Client Svs Bureau (CSB)  
Shared Discount requested – 75%

John E. Harvey Jr.

Senior Compliance Officer



**eRate 360 Solutions, LLC**

322 Route 46W, Suite 280W  
Parsippany, NJ 07054  
[jharvey@erate360.com](mailto:jharvey@erate360.com)  
Toll Free: 888-535-7771 ext.110  
Cell: 973-946-3531  
Fax: 866-569-3019  
<http://www.erate360.com/>



---

**From:** John Harvey [<mailto:jharvey@erate360.com>]  
**Sent:** Thursday, April 10, 2014 12:17 PM  
**To:** 'Plewa, Jerzy'  
**Subject:** RE: Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT

Jerzy –

See attached Windstream Contract for FRN 2621208.

As this review began before we could make changes on a RAL please make the following changes;

1. Change shared discount from 73% to 75% per FL-DOE,  
<http://www.fldoe.org/edtech/erate/worksheets.asp>

Note the following schools do not receive service and should be removed from the DOE list, once removed the discount becomes 75% shared.

JUST FOR GIRLS	205958
PAGE CENTER FOR GIRLS	205966
MANATEE SCHL OF ARTS/SCIENCES	213247
MANATEE SCHOOL FOR THE ARTS	222036
ACCESS TO EDUCATION	
EASTER SEALS	
JUST FOR GIRLS ACADEMY	
MANATEE VIRTUAL FRANCHISE	
MANATEE VIRTUAL INSTRUCTION PR	
OASIS MIDDLE SCHOOL	
PALMSHORES BEHAVIOR HEALTH CEN	
PINNACLE ACADEMY, INC.	
STATE COLLEGE OF FLORIDA COLLE	
THE PORT ACADEMY	
MANATEE COMMUNITY ACTION AGENC	187473
TEAM SUCCESS A SCHOOL OF EXCEL	205962
IMAGINE CHARTER SCHOOL AT NORT	16046522
IMAGINE CHARTER AT LAKEWOOD RA	16050369
MANATEE CHARTER SCHOOL	16070447
PALMETTO CHARTER SCHOOL	16072583
VISIBLE MEN ACADEMY	16075030
Y TECHNICAL HIGH SCHOOL	

2. Please remove MANATEE TECHNICAL INSTITUTE BEN 16072448 NCES 12 01230 01224 from Block 4.

3. Change the name of MANATEE TECHNICAL INSTITUTE - WEST, BEN 38434, NCES # 12 01230 01224, to MANATEE TECHNICAL INSTITUTE - MAIN CAMPUS. New Address is; 6305 STATE ROAD 70 EAST, BRADENTON, FL 34203. The NSLP student count is; total enrolled = 250, eligible for F/R = 90. See attached FISH Report which validates the entity.

4. FRANCES WAKELAND ELEMENTARY SCHOOL 38420 - See line 34 on FL-DOE <http://www.fldoe.org/edtech/erate/worksheets.asp>

Please change requested discount to 60% (enrolled 577, eligible 279)

Please contact me if you have any further questions.

John E. Harvey Jr.  
Senior Compliance Officer



**eRate 360 Solutions, LLC**  
322 Route 46W, Suite 280W

Parsippany, NJ 07054  
[jharvey@erate360.com](mailto:jharvey@erate360.com)  
Toll Free: 888-535-7771 ext.110  
Cell: 973-946-3531  
Fax: 866-569-3019  
<http://www.erate360.com/>



---

**From:** Plewa, Jerzy [<mailto:Jerzy.PLEWA@sl.universalservice.org>]  
**Sent:** Thursday, April 03, 2014 9:48 AM  
**To:** 'jharvey@erate360.com'  
**Subject:** Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT

Please see attached for reminder letter. Please note that I added question III(need discount verification for FRANCES WAKELAND ELEMENTARY SCHOOL 38420).

Sincerely,

**Jerzy Plewa**  
**Associate Manager, PIA Schools and Libraries**  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5264 | F: 973.599.6516  
[jplewa@sl.universalservice.org](mailto:jplewa@sl.universalservice.org)

*Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is STRICTLY PROHIBITED. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.*

---

**From:** Plewa, Jerzy  
**Sent:** Thursday, March 27, 2014 11:02 AM  
**To:** 'jharvey@erate360.com'  
**Subject:** Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT

Please see attached for questions regarding your FY 2014 E-Rate application. If you have any questions please let me know.

Sincerely,

**Jerzy Plewa**  
**Associate Manager, PIA Schools and Libraries**  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5264 | F: 973.599.6516  
[jplewa@sl.universalservice.org](mailto:jplewa@sl.universalservice.org)

*Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is STRICTLY PROHIBITED. If you have received this e-mail in error,*

*please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.*

**Entry Number** 167435      **Applicant's Former Identifier**  
**Contact Person** Ted Duncan      **Contact Telephone Number** 850-245-9828

**Block 4: Discount Calculation Worksheet**

Worksheet \_\_\_\_\_  
Page 1 of 3

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

Check here if this worksheet contains all eligible entities in the school district or library system.

(For Administrator's Use)

9a List entities and calculate discount(s):

**School District or Library System Name:** **MANATEE**      **School District or Library System Entity Number:** **127848**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate code(s): P = pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
SCHOOLS AND LIBRARIES														
ALL ENTITIES														
ACCESS TO EDUCATION		U	35	17	49%	60%				21				
ANNA MARIA ELEMENTARY S	38436	U	265	85	32%	50%				132.5				
ANNIE LUCY WILLIAMS ELEME	16042434	U	882	309	35%	60%				529.2				
B.D. GULLETT ELEMENTARY S	16042433	U	550	220	40%	60%				330				
BALLARD ELEMENTARY SCH	38409	U	467	425	91%	90%				420.3				
BAYSHORE ELEMENTARY SC	38412	U	736	604	82%	90%				662.4				
BAYSHORE HIGH SCHOOL	38433	U	1409	1031	73%	80%				1127.2				
BLACKBURN ELEMENTARY S	38444	U	401	339	85%	90%				360.9				
BLANCHE H. DAUGHTREY EL	38398	U	768	695	90%	90%				691.2				
BRADEN RIVER ELEMENTARY	38393	U	628	227	36%	60%				376.8				
BRADEN RIVER HIGH SCHOO	16026129	U	1910	659	35%	60%				1146				
BRADEN RIVER MIDDLE SCH	38392	U	952	483	51%	80%				761.6				
BUFFALO CREEK MIDDLE SCH	16042436	U	966	513	53%	80%				772.8				
CARLOS E. HAILE MIDDLE SC	38391	U	1053	374	36%	60%				631.8				
CENTRAL HIGH SCHOOL	228327	U	84	34	40%	60%				50.4				
DUETTE ELEMENTARY SCH	38113	U	16	7	44%	60%				9.6				
EASTER SEALS		U	28	17	61%	80%				22.4				
ELECTA LEE MAGNET MIDDLE	211829	U	978	761	78%	90%				880.2				
FLORIDA SHERIFF'S YOUTH R	16058510	U	18	18	100%	90%				16.2				
FLORINE J ABEL ELEMENTAR	38495	U	508	415	82%	90%				457.2				
FRANCES WAKELAND ELEME	38420	U	577	279	48%	60%				346.2				
FREEDOM ELEMENTARY SCH	231901	U	761	394	52%	80%				608.8				







Schools and Libraries Division

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2014: 07/01/2014 - 06/30/2015)

June 25, 2014

Lauren Harris  
STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES  
4050 ESPLANADE WAY  
BUILDING 4030 (SUITE 160)  
TALLAHASSEE, FL 32399-0950

Re: FCC Form 471 Application Number: 970192  
Billed Entity Number (BEN): 208004  
Billed Entity FCC Registration Number (FCC RN): 0022278436  
Applicant's Form Identifier: FY14\_MANATEE\_CSD\_1

Thank you for your Funding Year 2014 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$140,613.86 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review technology planning approval requirements.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, - as products and services are being delivered and billed.

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - FCC Form 471 Application Number 970192 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2014," AND
  - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org) or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
 Schools and Libraries Division - Correspondence Unit  
 30 Lanidex Plaza West  
 PO Box 685  
 Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in Appeals in the Schools and Libraries section of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the

amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company



FUNDING COMMITMENT REPORT

Billed Entity Name: STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES  
BEN: 208004  
Funding Year: 2014

Comment on RAL corrections: Manatee Technical Institute# 16072448 has been removed from Block 4, Worksheet 1678287, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 970192  
Funding Request Number: 2641657  
Funding Status: Funded  
Category of Service: Internet Access  
FCC Form 470 Application Number: 150090000693652  
SPIN: 143004824  
Service Provider Name: BellSouth Telecommunications, LLC  
Contract Number: DMS 08/09-061  
Billing Account Number: A38  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2014  
Service End Date: N/A  
Contract Award Date: 01/12/2009  
Contract Expiration Date: 06/30/2015  
Shared Worksheet Number: 1678287  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$192,621.72  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$192,621.72  
Discount Percentage Approved by the USAC: 73%  
Funding Commitment Decision: \$140,613.86 - FRN approved as submitted

FCDL Date: 06/25/2014  
Wave Number: 007  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer:



# USAC

Universal Service Administrative Company  
Schools and Libraries Division  
Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685



## TIME SENSITIVE MATERIAL

00788  
Lauren Harris  
STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES  
4050 ESPLANADE WAY  
BUILDING 4030 (SUITE 160)  
TALLAHASSEE, FL 32399-0950

**NOTE 11**

FCC Form 471

Approval by OMB  
3060-0806

**Schools and Libraries Universal Service  
Description of Services Ordered and Certification Form 471**

**Estimated Average Burden Hours per Response: 4 hours**

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

**Please read instructions before beginning this application. (You can also file online at [www.usac.org/sl](http://www.usac.org/sl).)**

**The instructions include information on the deadlines for filing this application.**

Applicant's Form Identifier (Create an identifier for your own reference) FY14_MANATEE_CSD_1	Form 471 Application #: 970192 (To be assigned by administrator)
---	--

**Block 1: Billed Entity Address and Identifications**

**1** Name of Billed Entity  
STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES

**2** Funding Year 2014

**3a** Entity Number 208004

**3b** FCC Registration Number 0022278436

**4a** Street Address, P.O. Box, or Route Number  
4050 ESPLANADE WAY  
BUILDING 4030 (SUITE 260)

City TALLAHASSEE State FL Zip Code 32399-0950

**4b** Telephone Number

**4c** Fax Number

**5a** Type of Application (check only one)

- Individual School (individual public or non-public school)
- School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
- Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)
- Statewide application for (enter 2-letter state code) representing (check all that apply)
  - All public schools/districts in the state
  - All non-public schools in the state
  - All libraries in the state

**5b** Recipient(s) of Services:

- Private  Public  Charter
- Tribal  Head Start  State Agency

<b>Entity Number: 208004</b>	<b>Applicant's Form Identifier: FY14_MANATEE_CSD_1</b>
<b>Contact Person: Lauren Harris</b>	<b>Contact Phone Number:</b>

**Block 1: Billed Entity Address and Identifications (continued)**

**6a** Contact Person's Name  
Lauren Harris

If the Contact Person's Street Address is the same as **Item 4** above, check here.  If not, complete Item 6b.

**6b** Street Address, P.O. Box, or Route Number  
NOTE: USAC will use this address to mail correspondence about this form.  
4050 ESPLANADE WAY  
BUILDING 4030 (SUITE 160)  
City TALLAHASSEE State FL Zip Code 32399-0950

Check the box next to your preferred mode of contact and provide your contact information. One box **MUST** be checked and an entry provided.

- 6c** Telephone Number
- 6d** Fax Number
- 6e** E-Mail Address  
Re-enter E-mail Address

**6f** Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address

**If a consultant is assisting you with your application process, please complete Item 6g below:**

**6g** Consultant Name  
Name of Consultant's Employer  
Consultant's Street Address

City State Zip Code  
Consultant's Telephone Number Ext.  
Consultant's Fax Number  
Consultant's E-mail Address  
Re-enter E-mail Address  
Consultant Registration Number

**Blocks 2 and 3 [Reserved]**

Entity Number: 208004										Applicant's Form Identifier: FY14_MANATEE_CSD_1				
Contact Person: Lauren Harris										Contact Phone Number:				
Block 4: Discount Calculation Worksheet										Worksheet - 1678287 Page 1 of 1				
<p>The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.</p> <p><input checked="" type="checkbox"/> Check here if this worksheet contains all eligible entities in the school district or library system.</p>														
9a List entities and calculate discount(s):										(For Administrator's Use)				
School District or Library System Name:										School District or Library System Entity Number:				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice Center, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
BRADEN RIVER MIDDLE SCHOOL	38392 12 01230 02838	U	915	408	44.590%	60	N	N	N	54900				
CARLOS E HAILE MIDDLE SCHOOL	38391 12 01230 03198	U	1006	412	40.954%	60	N	N	N	60360				
DUETTE ELEMENTARY SCHOOL	38113 12 01230 01221	U	10	3	30.000%	50	N	N	N	500				
JESSIE P MILLER ELEMENTARY SCHOOL	38402 12 01230 01225	U	791	500	63.211%	80	N	N	N	63280				
BRADEN RIVER ELEMENTARY SCHOOL	38393 12 01230 02615	U	555	194	34.955%	60	N	N	N	33300				
SARA SCOTT HARLLEE MIDDLE SCHOOL	38399 12 01230 01243	U	513	468	91.228%	90	N	N	N	46170				
BLANCHE H DAUGHTREY ELEMENTARY SCHOOL	38398 12 01230 01234	U	857	828	96.616%	90	N	N	N	77130				
ONECO ELEMENTARY SCHOOL	38396 12 01230 01227	U	586	520	88.737%	90	N	N	N	52740				
GENE WITT ELEMENTARY SCHOOL	38394 12 01230 02757	U	603	167	27.695%	50	N	N	N	30150				
TARA ELEMENTARY SCHOOL	38400 12 01230 00822	U	612	303	49.510%	80	N	N	N	48960				
LOUISE R JOHNSON MIDDLE SCHOOL	38421 12 01230 02585	U	542	314	57.934%	80	N	N	N	43360				
MANATEE HIGH SCHOOL	38422 12 01230 01223	U	2225	1046	47.011%	60	N	N	N	133500				
PALMA SOLA ELEMENTARY SCHOOL	38423 12 01230 01230	U	557	312	56.014%	80	N	N	N	44560				
H S MOODY ELEMENTARY SCHOOL	38426 12 01230 01244	U	657	551	83.866%	90	N	N	N	59130				
W D SUGG MIDDLE SCHOOL	38427 12 01230 01242	U	773	583	75.420%	90	N	N	N	69570				
MARTHA B KING MIDDLE SCHOOL	38429 12 01230 01245	U	1106	611	55.244%	80	N	N	N	88480				
IDA M STEWART ELEMENTARY SCHOOL	38431 12 01230 02083	U	526	203	38.593%	60	N	N	N	31560				
BAYSHORE HIGH SCHOOL	38433 12 01230 01220	U	1429	1007	70.469%	80	N	N	N	114320				
MANATEE TECHNICAL INSTITUTE- WEST	38434 12 01230 01224	U	250	90	36.000%	60	N	N	N	15000				
ANNA MARIA ELEMENTARY SCHOOL	38436 12 01230 01217	U	296	78	26.351%	50	N	N	N	14800				
JAMES TILLMAN ELEMENTARY SCHOOL	38438 12 01230 01239	U	473	443	93.658%	90	N	N	N	42570				
MANATEE TECHNICAL INSTITUTE EAST	16068457 12 01230 0000	U	9	1	11.111%	40	N	N	N	360				
LINCOLN MIDDLE SCHOOL	38440 12 01230 01238	U	619	470	75.929%	90	N	N	N	55710				
PALMETTO ELEMENTARY SCHOOL	38442 12 01230 01231	U	697	632	90.674%	90	N	N	N	62730				
PALM VIEW ELEMENTARY SCHOOL	38443 12 01230 01229	U	395	312	78.987%	90	N	N	N	35550				
BLACKBURN ELEMENTARY SCHOOL	38444 12 01230 01240	U	467	367	78.587%	90	N	N	N	42030				
FLORINE J ABEL ELEMENTARY SCHOOL	38495 12 01230 02082	U	552	431	78.080%	90	N	N	N	49680				
MYAKKA CITY ELEMENTARY SCHOOL	38496 12 01230 01226	U	297	180	60.606%	80	N	N	N	23760				
LAKWOOD RANCH HIGH SCHOOL	195657 12 01230 03425	U	1837	391	21.285%	50	N	N	N	91850				
A. LEE MIDDLE SCHOOL	211829 12 01230 04376	U	899	687	76.418%	90	N	N	N	80910				
KINNAN ELEMENTARY SCHOOL	211831 12 01230 04374	U	727	395	54.333%	80	N	N	N	58160				
MANATEE JUVENILE DETENTION CENTER	213241 02 01230 02084	U	71	71	100.000%	90	N	N	N	6390	J			
MANATEE GLENN ADOLESCENT CENTER	213242 12 01230 03428	U	26	20	76.923%	90	N	N	N	2340				
HORIZONS ACADEMY		U	604	422	69.868%	80	N	N	N	48320				

	228328 12 01230 03610																		
ROWLETTE ELEMENTARY SCHOOL	228329 12 01230 04375	U	889	391	43.982%	60	N	N	N	53340									
GILBERT W. MCNEAL ELEMENTARY SCHOOL	231900 12 01230 04111	U	722	187	25.900%	50	N	N	N	36100									
FREEDOM ELEMENTARY SCHOOL	231901 12 01230 04110	U	740	358	48.378%	60	N	N	N	44400									
VIRGIL MILLS ELEMENTARY	16021965 12 01230 04204	U	1028	413	40.175%	60	N	N	N	61680									
DAN NOLAN MIDDLE SCHOOL	16021968 12 01230 04205	U	921	256	27.796%	50	N	N	N	46050									
BRADEN RIVER HIGH SCHOOL	16026129 12 01230 26129	U	1920	667	34.740%	60	N	N	N	115200									
MATZKE COMPLEX- MAINTENANCE AND TRANSPORTATION	16030617 12 01230 00000	U	0	0	0.000%	73	N	Y	N	0									
MATZKE COMPLEX- WAREHOUSE, PURCHASING AND CONSTRUCTION SERVICES	16030619 12 01230 00000	U	0	0	0.000%	73	N	Y	N	0									
MATZKE COMPLEX- FOOD SERVICE DEPARTMENT	16030620 12 01230 00000	U	0	0	0.000%	73	N	Y	N	0									
PARENT INFORMATION CENTER	16030622 12 01230 00000	U	0	0	0.000%	73	N	Y	N	0									
INSTRUCTIONAL MATERIALS CENTER	16030624 12 01230 00000	U	0	0	0.000%	73	N	Y	N	0									
ROBERT WILLIS ELEMENTARY SCHOOL	16031154 12 01230 31154	U	724	132	18.232%	40	N	N	N	28960									
GULLETT ELEMENTARY SCHOOL	16042433 12 01230 07315	U	506	263	51.976%	80	N	N	N	40480									
WILLIAMS ELEMENTARY SCHOOL	16042434 12 01230 07368	U	745	234	31.409%	50	N	N	N	37250									
BUFFALO CREEK MIDDLE	16042436 12 01230 07312	U	901	492	54.606%	80	N	N	N	72080									
THE PROFESSIONAL SUPPORT CENTER	16045070 12 01230 00000	U	0	0	0.000%	73	N	Y	N	0									
G.D. ROGERS GARDEN ELEMENTARY SCHOOL	16052169 12 01230 07636	U	221	214	96.833%	90	N	N	N	19890									
FLORIDA SHERIFFS YOUTH RANCH	16058510 12 01230 04380	U	15	15	100.000%	90	N	N	N	1350	J								
MANATEE COUNTY SD ADMIN CENTER	16062540 12 01230 0000	U	0	0	0.000%	73	N	N	N	0									
FRANCES WAKELAND ELEMENTARY SCHOOL	38420 12 01230 01241	U	577	279	48.354%	60	N	N	N	34620									
WILLIAM H BASHAW ELEMENTARY SCHOOL	38419 12 01230 02474	U	683	430	62.958%	80	N	N	N	54640									
SOUTHEAST HIGH SCHOOL	38418 12 01230 01236	U	1305	854	65.441%	80	N	N	N	104400									
SAMOSET ELEMENTARY SCHOOL	38417 12 01230 01235	U	615	590	95.935%	90	N	N	N	55350									
MANATEE ELEMENTARY SCHOOL	38415 12 01230 01222	U	440	425	96.591%	90	N	N	N	39600									
BAYSHORE ELEMENTARY SCHOOL	38412 12 01230 01219	U	747	609	81.526%	90	N	N	N	67230									
ORANGE RIDGE- BULLOCK ELEM SCH	38411 12 01230 01228	U	719	681	94.715%	90	N	N	N	64710									
BALLARD ELEMENTARY SCHOOL	38409 12 01230 01218	U	428	382	89.252%	90	N	N	N	38520									
ROBERT H PRINE ELEMENTARY SCHOOL	38404 12 01230 01233	U	815	668	81.963%	90	N	N	N	73350									
SEA BREEZE ELEMENTARY SCHOOL	38403 12 01230 02839	U	600	404	67.333%	80	N	N	N	48000									
PALMETTO HIGH SCHOOL	38439 12 01230 01232	U	1746	1031	59.049%	80	N	N	N	139680									
<b>9b Shared Services</b>																			
SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.			40489								2959010								73%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.																			
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.																			

<b>Entity Number:</b> 208004		<b>Applicant's Form Identifier:</b> FY14_MANATEE_CSD_1																					
<b>Contact Person:</b> Lauren Harris		<b>Contact Phone Number:</b>																					
<b>Block 5: Discount Funding Request(s)</b> <b>Instructions:</b> Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		<b>Block 5, page 1 of 1</b> FRN 2641657 (to be assigned by administrator)																					
<b>10</b> <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:																							
<b>11 Category of Service</b> ( only ONE category should be checked)		<b>23 Calculations</b>																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>PRIORITY 1</b> <input type="checkbox"/> Telecommunications Service</td> <td style="width:50%;"><b>PRIORITY 2</b> <input type="checkbox"/> Internal Connections Other than Basic Maintenance</td> </tr> <tr> <td><input checked="" type="checkbox"/> Internet Access</td> <td><input type="checkbox"/> Basic Maintenance of Internal Connections</td> </tr> </table>		<b>PRIORITY 1</b> <input type="checkbox"/> Telecommunications Service	<b>PRIORITY 2</b> <input type="checkbox"/> Internal Connections Other than Basic Maintenance	<input checked="" type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:10%; text-align:center; vertical-align:middle;">Recurring Charges</td> <td style="width:10%;"><b>A.</b> Monthly charges (total amount per month for service)</td> <td style="width:10%;"></td> <td style="width:80%;"></td> </tr> <tr> <td><b>B.</b> How much of the amount in A is ineligible?</td> <td></td> <td></td> </tr> <tr> <td><b>C.</b> Eligible monthly pre-discount amount (A minus B)</td> <td></td> <td></td> </tr> <tr> <td><b>D.</b> Number of months service provided in funding year</td> <td></td> <td></td> </tr> <tr> <td><b>E.</b> Annual pre-discount amount for eligible recurring charges (C x D)</td> <td></td> <td></td> </tr> </table>		Recurring Charges	<b>A.</b> Monthly charges (total amount per month for service)			<b>B.</b> How much of the amount in A is ineligible?			<b>C.</b> Eligible monthly pre-discount amount (A minus B)			<b>D.</b> Number of months service provided in funding year			<b>E.</b> Annual pre-discount amount for eligible recurring charges (C x D)		
<b>PRIORITY 1</b> <input type="checkbox"/> Telecommunications Service	<b>PRIORITY 2</b> <input type="checkbox"/> Internal Connections Other than Basic Maintenance																						
<input checked="" type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections																						
Recurring Charges	<b>A.</b> Monthly charges (total amount per month for service)																						
	<b>B.</b> How much of the amount in A is ineligible?																						
	<b>C.</b> Eligible monthly pre-discount amount (A minus B)																						
	<b>D.</b> Number of months service provided in funding year																						
	<b>E.</b> Annual pre-discount amount for eligible recurring charges (C x D)																						
<b>12 Form 470 Application Number</b> 150090000693652		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%; text-align:center; vertical-align:middle;">Non-Recurring Charges</td> <td style="width:10%;"><b>F.</b> Annual non-recurring charges</td> <td style="width:10%;"></td> <td style="width:80%;"></td> </tr> <tr> <td><b>G.</b> How much of the amount in F is ineligible?</td> <td></td> <td></td> </tr> <tr> <td><b>H.</b> Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td></td> <td></td> </tr> </table>		Non-Recurring Charges	<b>F.</b> Annual non-recurring charges			<b>G.</b> How much of the amount in F is ineligible?			<b>H.</b> Annual eligible pre-discount amount for non-recurring charges (F minus G)												
Non-Recurring Charges	<b>F.</b> Annual non-recurring charges																						
	<b>G.</b> How much of the amount in F is ineligible?																						
	<b>H.</b> Annual eligible pre-discount amount for non-recurring charges (F minus G)																						
<b>13 SPIN – Service Provider Identification Number</b> 143004824		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="2" style="width:10%; text-align:center; vertical-align:middle;">Total Charges</td> <td style="width:10%;"><b>I.</b> Total funding year pre-discount amount (E + H)</td> <td style="width:10%;"></td> <td style="width:80%;"></td> </tr> <tr> <td><b>J.</b> Discount from Block 4 Worksheet</td> <td style="text-align:right;">73.00</td> <td></td> </tr> <tr> <td colspan="2"></td> <td><b>K.</b> Funding Commitment Request (I x J)</td> <td style="text-align:right;">\$140,613.86</td> </tr> </table>		Total Charges	<b>I.</b> Total funding year pre-discount amount (E + H)			<b>J.</b> Discount from Block 4 Worksheet	73.00				<b>K.</b> Funding Commitment Request (I x J)	\$140,613.86									
Total Charges	<b>I.</b> Total funding year pre-discount amount (E + H)																						
	<b>J.</b> Discount from Block 4 Worksheet	73.00																					
		<b>K.</b> Funding Commitment Request (I x J)	\$140,613.86																				
<b>14 Service Provider Name</b>  BellSouth Telecommunications, LLC																							
<b>15a</b> <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																							
<b>15b Contract Number</b> DMS 08/09-061																							
<b>15c</b> <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).																							
<b>15d</b> <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2421681																							
<b>16a Billing Account Number</b> (e.g., billed telephone number) A38																							
<b>16b</b> <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.																							
<b>17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)</b> 11/19/2008																							
<b>18 Contract Award Date (mm/dd/yyyy)</b> 01/12/2009																							
<b>19 Service Start Date (mm/dd/yyyy)</b> 07/01/2014																							
<b>20a Service End Date (mm/dd/yyyy)</b>																							
<b>20b Contract Expiration Date (mm/dd/yyyy)</b> 06/30/2015																							
<b>21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment</b> You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. <span style="float:right;">DMS-Internet</span>																							
<b>22 Entity/Entities Receiving This Service:</b>		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:																					
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): <span style="float:right;">1678287</span>																					

Entity Number: 208004	Applicant's Form Identifier: FY14_MANATEE_CSD_1
Contact Person: Lauren Harris	Contact Phone Number:

**Block 5 (Continued):**

**24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request**

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

**a** Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
Fiber optic/OC-x	1	5000

**b** If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1.	If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? <u>100</u> %
2.	If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? <u>100</u> %

**c** For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library?  Yes  No  
 If **no** above, are these connections only for backbone connections?  Yes  No

<b>Entity Number:</b> 208004	<b>Applicant's Form Identifier:</b> FY14_MANATEE_CSD_1
<b>Contact Person:</b> Lauren Harris	<b>Contact Phone Number:</b>

**Block 6: Certifications and Signature**

25  I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

a  schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b  libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

26  I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23l on all Block 5 Discount Funding Requests.)	192621.72
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	140613.86
c Total applicant non-discount share (Subtract Item 26b from Item 26a.)	52007.86
d Total budgeted amount allocated to resources not eligible for E-rate support	9350000
e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 26c and 26d.)	9402007.86

f  Check this box if you are receiving any of the funds in Item 26e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 26e.

27  I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or  I certify that no technology plan is required by Commission rules.

28  I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

29  I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

30  I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

31  I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 208004	Applicant's Form Identifier: FY14_MANATEE_CSD_1
Contact Person: Lauren Harris	Contact Phone Number:
<b>Block 6: Certification and Signature (Continued)</b>	
<p>32 <input checked="" type="checkbox"/> I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.</p> <p>33 <input checked="" type="checkbox"/> I certify that I will retain required documents for a period of at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.</p> <p>34 <input checked="" type="checkbox"/> I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.</p> <p>35 <input checked="" type="checkbox"/> I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.</p> <p>36 <input checked="" type="checkbox"/> I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).</p> <p>37 <input checked="" type="checkbox"/> I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).</p> <p>38 <input checked="" type="checkbox"/> I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.</p>	
39 Signature of authorized person <input checked="" type="checkbox"/>	40 Date 03/23/2014
<p>41 Printed name of authorized person</p> <p>42 Title or position of authorized person</p> <p><input type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.</p> <p>43a Street Address, P.O. Box, or Route Number</p> <p>City State      Zip Code -</p>	

<b>Entity Number: 208004</b>		<b>Applicant's Form Identifier: FY14_MANATEE_CSD_1</b>	
<b>Contact Person: Lauren Harris</b>		<b>Contact Phone Number:</b>	
<b>43b</b>	Telephone Number of authorized Person	Ext.	
<b>43c</b>	Fax Number of Authorized Person		
<b>43d</b>	E-mail Address of authorized Person		
	Re-enter E-mail Address		
<b>43e</b>	Name of Authorized Person's Employer		
<p><b>NOTICE:</b> Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.</p> <p>An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.</p> <p>The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.</p> <p>If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.</p> <p>If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.</p> <p>The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.</p> <p>Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.</p> <p><b>Please submit this form to:</b>  <b>SLD-Form 471</b>  <b>P.O. Box 7026</b>  <b>Lawrence, Kansas 66044-7026</b></p> <p><b>For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:</b>  <b>SLD Forms</b>  <b>ATTN: SLD Form 471</b>  <b>3833 Greenway Drive</b>  <b>Lawrence, Kansas 66046</b>  <b>(888) 203-8100</b></p>			
FCC Form 471 - December 2013			

Close Print Preview

Previous

**Entry Number** 167435      **Applicant's Former Identifier** \_\_\_\_\_  
**Contact Person** Ted Duncan      **Contact Telephone Number** 850-245-9828

worksheets

**Block 4: Discount Calculation Worksheet**  
 The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

Check here if this worksheet contains all eligible entities in the school district or library system.

**School District or Library System Name:** **MANATEE**      **School District or Library System Entity Number:** **127848**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate code(s): P = pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES														
SCHOOLS AND LIBRARIES														
Schools with shared services											Library Outlet/Branch	Consortia		
DUJETTE ELEMENTARY SCHOOL	38113	U	16	7	44%	60%				9.6				
CARLOS E. HAILE MIDDLE SCHOOL	38391	U	1053	374	36%	60%				631.8				
BRADEN RIVER MIDDLE SCHOOL	38392	U	952	483	51%	80%				761.6				
BRADEN RIVER ELEMENTARY SCHOOL	38393	U	628	227	36%	60%				376.8				
GENE WITT ELEMENTARY SCHOOL	38394	U	657	173	26%	50%				328.5				
ONECO ELEMENTARY SCHOOL	38396	U	529	482	91%	90%				476.1				
BLANCHE H. DAUGHTREY ELEMENTAR	38398	U	768	695	90%	90%				691.2				
SARA SCOTT HARLEE MIDDLE SCHL	38399	U	465	424	91%	90%				418.5				
TARA ELEMENTARY SCHOOL	38400	U	567	314	55%	80%				453.6				
JESSIE P. MILLER ELEM. SCHOOL	38402	U	784	519	66%	80%				627.2				
SEA BREEZE ELEMENTARY SCHOOL	38403	U	624	438	70%	80%				499.2				
ROBERT H. PRINE ELEM. SCHOOL	38404	U	851	704	83%	90%				765.9				
BALLARD ELEMENTARY SCHOOL	38409	U	467	425	91%	90%				420.3				
ORANGE RIDGE-BULLOCK ELEM.	38411	U	687	646	94%	90%				618.3				
BAYSHORE ELEMENTARY SCHOOL	38412	U	736	604	82%	90%				662.4				
MANATEE ELEMENTARY SCHOOL	38415	U	460	445	97%	90%				414				
SAMOSSET ELEMENTARY SCHOOL	38417	U	586	563	96%	90%				527.4				
SOUTHEAST HIGH SCHOOL	38418	U	1300	932	72%	80%				1040				
WILLIAM H. BASHAW ELEMENTARY	38419	U	617	413	67%	80%				493.6				
FRANCES WAKELAND ELEMENTARY SC	38420	U	577	279	48%	60%				346.2				
LOUISE R. JOHNSON MIDDLE SCHL	38421	U	496	284	57%	80%				396.8				
MANATEE HIGH SCHOOL	38422	U	2462	1282	52%	80%				1969.6				
PALMA SOLA ELEMENTARY SCHOOL	38423	U	591	350	59%	80%				472.8				
H. S. MOODY ELEMENTARY SCHOOL	38426	U	638	559	88%	90%				574.2				







## SCHOOL BOARD

Karen Carpenter  
Chair

Julie B. Aranibar  
Vice Chair

Robert C. Gause

Barbara A. Harvey

Dave "Watchdog" Miner

## SUPERINTENDENT

David E. Gayler, PhD

## SCHOOL DISTRICT OF MANATEE COUNTY

Manatee County School District  
Billed Entity Number: 127848

### Letter of Agency For FY 17 (2014 - 2015)

I hereby authorize eRate 360 Solutions, LLC and its employees: Keith C. Oakley, Steve Tenzer, Rich Larson, Carlos Alvarez, Matt Hetman, Fred Josephs, and Bert Garofano to submit FCC Form 470, FCC Form 471, and other E-rate forms, and to submit various change applications such as SPIN changes and service substitutions, to the Schools and Library Division of the Universal Service Administrative Company on behalf of **Manatee County School District** for all eligible services outlined in the most current "Eligible Services List" published by USAC. I understand that, in submitting these forms on our behalf, you are making certifications for **Manatee County School District**. By signing this Letter of Agency, I make the following certifications

(a) I certify that **schools in our district** are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

(b) I certify that our **school district** has secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that to the extent that the Billed Entity is passing through the non-discounted charges for the services requested under this Letter of Agency, that the entities I represent have secured access to all of the resources to pay the non-discounted charges for eligible services from funds to which access has been secured in the current funding year.

(c) I certify that our **school district** is covered by a technology plan(s) that is written, that covers all 12 months of the funding year, and that has been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of priority two services.

The plan(s) is written at the following level(s):

\_\_\_\_\_ an individual technology plan for using the services requested in this application; and/or

higher-level technology plan(s) for using the services requested in this application; or

\_\_\_\_\_ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

(d) I certify that the services the district purchases at discounts provided by 47 U.S.C. § 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.500(et seq.).

(e) I certify that our **school district** has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

P.O. Box 9069  
Bradenton, Florida  
34206-9069  
215 Manatee Ave. W.  
Bradenton, FL  
34205

PH. (941) 708-8770

FAX. (941) 708-8686

[www.manateeschools.net](http://www.manateeschools.net)

**EdVantage**

Inspiring Our Students to Learn, Dream and Achieve.

(f) I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

(g) I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

(h) I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) covered by this Letter of Agency. I certify that I am authorized to make this request on behalf of the eligible entity(ies) covered by this Letter of Agency, that I have examined this Letter, that all of the information on this Letter is true and correct to the best of my knowledge, that the entities that will be receiving discounted services under this Letter pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

(i) I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities, or any person associated in any way with my entity and/or the entities, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

(j) I certify, on behalf of the entities covered by this Letter of Agency, that any funding requests for internal connections services, except basic maintenance services, applied for in the resulting FCC Form 471 application are not in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. § 54.506(c).

(k) I certify that, to the best of my knowledge, the non-discount portion of the costs for eligible services will not be paid by the service provider. I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

(l) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information, and belief, all information provided to **eRate 360 Solutions, LLC** for E-rate submission is true.

District: Manatee County School District

Date: 1-28-2013

Signature: 

Printed Name: STEVEN A. WRIGHT

Title: COMMUNICATIONS MANAGER