

EXHIBIT 1

Notification of Commitment Adjustment Letter

Funding Year 2012: July 1, 2012 - June 30, 2013

December 22, 2014

NANCY VON LANGEN-SCOTT OR DAVID DELECALZADA
ENCINITAS UNION ELEM SCH DIST
11321 LEGACY TERRACE
SAN DIEGO, CA 92131 3552

Re: Form 471 Application Number: 852780
Funding Year: 2012
Applicant's Form Identifier: 471ENCINITAS12NvLS
Billed Entity Number: 143637
FCC Registration Number: 0014168363
SPIN: 143000014
Service Provider Name: Cox California Telcom, LLC
Service Provider Contact Person: Tanisha Reed

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

TO APPEAL THIS DECISION:

If you wish to appeal the Commitment Adjustment Decision indicated in this letter to USAC, your appeal must be received 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 (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRNs) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. 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 an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a 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 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 us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us 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.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letter Reports" posted at <http://usac.org/sl/tools/reference/guide-usac-letter-reports.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Tanisha Reed
Cox California Telcom, LLC

Funding Commitment Adjustment Report for
Form 471 Application Number: 852780

Funding Request Number: 2362453
Services Ordered: TELCOMM SERVICES
SPIN: 143000014
Service Provider Name: Cox California Telcom, LLC
Contract Number: METRO ETHERNET
Billing Account Number: NEW
Site Identifier: 143637
Original Funding Commitment: \$116,575.20
Commitment Adjustment Amount: \$116,575.20
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$94,009.09
Funds to be Recovered from Applicant: \$94,009.09
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. During a review of funding year 2014 FRNs 2609913 and 2609918 it was determined the vendor evaluation factors did not have any weighting to determine if price was the primary factor. Since the contract originated in FY2012 FRNs for FY 2012 and 2013 covered by this contract are also in violation of FCC rules. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant.



Notification of Commitment Adjustment Letter

Funding Year 2013: July 1, 2013 - June 30, 2014

December 22, 2014

NANCY VON LANGEN-SCOTT OR DAVID DELACALZADA
ENCINITAS UNION ELEM SCH DIST
11321 LEGACY TERRACE
SAN DIEGO, CA 92131 3552

Re: Form 471 Application Number: 892138
Funding Year: 2013
Applicant's Form Identifier: 471ENCINITAS13NvLS
Billed Entity Number: 143637
FCC Registration Number: 0014168363
SPIN: 143000014
Service Provider Name: Cox California Telcom, LLC
Service Provider Contact Person: Tanisha Reed

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

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TO APPEAL THIS DECISION:

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1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRNs) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. 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 an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a 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.

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

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FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letter Reports" posted at <http://usac.org/sl/tools/reference/guide-usac-letter-reports.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Tanisha Reed
Cox California Telcom, LLC

Funding Commitment Adjustment Report for
Form 471 Application Number: 892138

Funding Request Number: 2424823
Services Ordered: TELCOMM SERVICES
SPIN: 143000014
Service Provider Name: Cox California Telcom, LLC
Contract Number: METRO ETHERNET
Billing Account Number: METRO ETHERNET
Site Identifier: 143637
Original Funding Commitment: \$82,717.20
Commitment Adjustment Amount: \$82,717.20
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$82,717.20
Funds to be Recovered from Applicant: \$82,717.20
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. During a review of funding year 2014 FRNs 2609913 and 2609918 it was determined that the vendor evaluation factors did not have any weighting to determine if price was the primary factor. Since the contract originated in FY2012 FRNs for FY 2012 and 2013 covered by this contract are also in violation of FCC rules. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant.

Funding Request Number: 2424833
Services Ordered: INTERNET ACCESS
SPIN: 143000014
Service Provider Name: Cox California Telcom, LLC
Contract Number: INTERNET ACCESS
Billing Account Number: NEW
Site Identifier: 143637
Original Funding Commitment: \$32,400.00
Commitment Adjustment Amount: \$32,400.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$32,400.00
Funds to be Recovered from Applicant: \$32,400.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. During a review of funding year 2014 FRNs 2609913 and 2609918 it was determined that the vendor evaluation factors did not have any weighting to determine if price was the primary factor. Since the contract originated in FY2012 FRNs for FY 2012 and 2013 covered by this contract are also in violation of FCC rules. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant.

EXHIBIT 2

Sher



Universal Service Administrative Company

Schools and Libraries Division

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

November 26, 2014

NANCY VON LANGEN-SCOTT OR DAVID DELACALZADA
ENCINITAS UNION ELEM SCH DIST
11321 LEGACY TERRACE
SAN DIEGO, CA 92131-3552

Re: FCC Form 471 Application Number: 947306
Billed Entity Number (BEN): 143637
Billed Entity FCC Registration Number (FCC RN): 0014168363
Applicant's Form Identifier: 471ENCINITAS14NMLS

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, \$36,207.76 is "Approved."
- The amount, \$121,029.48 is "Denied."

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:

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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 947306 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.

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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

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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: ENCINITAS UNION ELEM SCH DIST
BEN: 143637
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 947306
Funding Request Number: 2609907
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 335470001069064
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Contract Number: CALNET 3 - 1.6
Billing Account Number: C602224716777&7777&8777
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: N/A
Contract Award Date: 02/19/2014
Contract Expiration Date: 06/30/2017
Shared Worksheet Number: 1635094
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$35,918.16
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$35,918.16
Discount Percentage Approved by the USAC: 44%
Funding Commitment Decision: \$15,803.99 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR: The Contract Award Date was changed from 03/26/2014 to 02/19/2014 to agree with the documentation provided during the review of the FCC Form 471.

FCDL Date: 11/26/2014
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name: NVLS Professional Services, LLC
Consultant Registration Number (CRN): 16024810
Consultant Employer: NVLS Professional Services, LLC

FUNDING COMMITMENT REPORT
Billed Entity Name: ENCINITAS UNION ELEM SCH DIST
BEN: 143637
Funding Year: 2014



Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 947306
Funding Request Number: 2609910
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 335470001069064
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Contract Number: CALNET 3 - 1.1
Billing Account Number: C602224716777&7777&8777
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: N/A
Contract Award Date: 02/19/2014
Contract Expiration Date: 06/30/2018
Shared Worksheet Number: 1635094
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$15,956.76
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$15,956.76
Discount Percentage Approved by the USAC: 44%
Funding Commitment Decision: \$7,020.97 - ERN approved; modified by SLD
Funding Commitment Decision Explanation: MR: The Contract Award Date was changed from 03/26/2014 to 02/19/2014 to agree with the documentation provided during the review of the FCC Form 471.
FCDL Date: 11/26/2014
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name: NVLS Professional Services, LLC
Consultant Registration Number (CRN): 16024810
Consultant Employer: NVLS Professional Services, LLC

FUNDING COMMITMENT REPORT
Billed Entity Name: ENCINITAS UNION ELEM SCH DIST
BEN: 143637
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 947306
Funding Request Number: 2609911
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 335470001069064
SPIN: 143001192
Service Provider Name: AT&T Corp.
Contract Number: CALNET 3 - 1.4
Billing Account Number: C602224716777&7777&8777
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: N/A
Contract Award Date: 02/19/2014
Contract Expiration Date: 06/30/2018
Shared Worksheet Number: 1635094
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,223.40
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,223.40
Discount Percentage Approved by the USAC: 44%
Funding Commitment Decision: \$538.30 - ERN approved; modified by SLD
Funding Commitment Decision Explanation: MR: The Contract Award Date was changed from 03/26/2014 to 02/19/2014 to agree with the documentation provided during the review of the FCC Form 471.

FCDL Date: 11/26/2014
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name: NvLS Professional Services, LLC
Consultant Registration Number (CRN): 16024810
Consultant Employer: NvLS Professional Services, LLC

FUNDING COMMITMENT REPORT
Billed Entity Name: ENCINITAS UNION ELEM SCH DIST
BEN: 143637
Funding Year: 2014



Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 947306

Funding Request Number: 2609913

Funding Status: Not Funded

Category of Service: Telecommunications Service

FCC Form 470 Application Number: 945190000973278

SPIN: 143000014

Service Provider Name: Cox California Telcom, LLC

Contract Number: METRO ETHERNET

Billing Account Number: METRO ETHERNET

Multiple Billing Account Numbers: N

Service Start Date: 07/01/2014

Service End Date: N/A

Contract Award Date: 03/13/2012

Contract Expiration Date: 06/30/2015

Shared Worksheet Number: 1635094

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$203,067.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$203,067.00

Discount Percentage Approved by the USAC: 44%

Funding Commitment Decision: \$0.00 - Selective - Bidding Violation

Funding Commitment Decision Explanation: MR1: The Contract Award Date was changed from 03/14/2012 to 03/13/2012 to agree with the documentation provided during the review of the FCC Form 471. <><><><><> DR1: Based on the documentation you provided during the Selective Review, this FRN is denied because the vendor selection documentation you provided during the review did not demonstrate that price of the eligible goods and services was the primary factor. Specifically, your evaluation process assigned points for each of the evaluation criteria. However, the weighting for each of the evaluation criteria was not taken into consideration when determining the total score. Applicants must select the most cost-effective provider of the desired products or services eligible for support, with price of the eligible goods and services being the primary evaluating factor.

FCDL Date: 11/26/2014

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015

Consultant Name: NVLS Professional Services, LLC

Consultant Registration Number (CRN): 16024810

Consultant Employer: NVLS Professional Services, LLC

FUNDING COMMITMENT REPORT
Billed Entity Name: ENCINITAS UNION ELEM SCH DIST
BEN: 143637
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 947306
Funding Request Number: 2609918
Funding Status: Not Funded
Category of Service: Internet Access
FCC Form 470 Application Number: 945190000973278
SPIN: 143000014
Service Provider Name: Cox California Telcom, LLC
Contract Number: INTERNET ACCESS
Billing Account Number: NEW
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: N/A
Contract Award Date: 03/13/2012
Contract Expiration Date: 06/30/2015
Shared Worksheet Number: 1635094
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$72,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$72,000.00
Discount Percentage Approved by the USAC: 44%
Funding Commitment Decision: \$0.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: MRI: The Contract Award Date was changed from 03/14/2012 to 03/13/2012 to agree with the documentation provided during the review of the FCC Form 471. <><><><><> DR1: Based on the documentation you provided during the Selective Review, this FRN is denied because the vendor selection documentation you provided during the review did not demonstrate that price of the eligible goods and services was the primary factor. Specifically, your evaluation process assigned points for each of the evaluation criteria. However, the weighting for each of the evaluation criteria was not taken into consideration when determining the total score. Applicants must select the most cost-effective provider of the desired products or services eligible for support, with price of the eligible goods and services being the primary evaluating factor.

FCDL Date: 11/26/2014
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name: NvLS Professional Services, LLC
Consultant Registration Number (CRN): 16024810
Consultant Employer: NvLS Professional Services, LLC

FUNDING COMMITMENT REPORT
Billed Entity Name: ENCINITAS UNION ELEM SCH DIST
BEN: 143637
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 947306
Funding Request Number: 2609927
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 657010001045676
SPIN: 143000677
Service Provider Name: Verizon Wireless (Cellco Partnership)
Contract Number: WSCA 3
Billing Account Number: 862406067
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: N/A
Contract Award Date: 02/12/2013
Contract Expiration Date: 10/31/2016
Shared Worksheet Number: 1635094
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$29,192.04
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$29,192.04
Discount Percentage Approved by the USAC: 44%
Funding Commitment Decision: \$12,844.50 - FRN approved as submitted

FCDL Date: 11/26/2014
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name: NVLS Professional Services, LLC
Consultant Registration Number (CRN): 16024810
Consultant Employer: NVLS Professional Services, LLC

EXHIBIT 3

EXHIBIT 3

Encinitas Union School District Commitment Adjustment And Funding Commitment Adjustment Letters (FY2012-2014)

FCC Form 470 – 945190000973278 – Telecommunications and Internet Access Services

Letter Date	Addressed To	Service Provider Name	BEN	Funding Year	Form 470	Form 471	FRN	Original Funding Commitment or Request	Funds Disbursed or Denied to Date	Funds to be Recovered from Applicant	Funds to be Rescinded
12/22/14 COMAD	Nancy Von Langen-Scott or David Delacruz	Cox California Telecom, LLC	143637	2012	945190000973278	852780	2362453	\$116,575.20	\$94,009.09	\$94,009.09	\$22,566.11
12/22/14 COMAD	Nancy Von Langen-Scott or David Delacruz	Cox California Telecom, LLC	143637	2012	945190000973278	852780	2370143	\$66,614.40	\$32,400.00	\$32,400.00	\$34,214.40
12/22/14 COMAD	Nancy Von Langen-Scott or David Delacruz	Cox California Telecom, LLC	143637	2013	945190000973278	892138	2424823	\$82,717.20	\$82,717.20	\$82,717.20	\$0.00
12/22/14 COMAD	Nancy Von Langen-Scott or David Delacruz	Cox California Telecom, LLC	143637	2013	945190000973278	892138	2424833	\$32,400.00	\$32,400.00	\$32,400.00	\$0.00
11/26/14 FCDL	Nancy Von Langen-Scott or David Delacruz	Cox California Telecom, LLC	143637	2014	945190000973278	947306	2609913	\$89,349.48	\$89,349.48	\$0.00	\$0.00
11/26/14 FCDL	Nancy Von Langen-Scott or David Delacruz	Cox California Telecom, LLC	143637	2014	945190000973278	947306	2609918	\$31,680.00	\$31,680.00	\$0.00	\$0.00

Note: FRNs 2362453, 2424823 and 2609913 were for eligible Telecommunications Services. The remaining FRNs were for eligible Internet Access.

EXHIBIT 4

FCC Form 470

Approval by OMB
3060-0806

Schools and Libraries Universal Service Description of Services Requested and Certification Form 470

Estimated Average Burden Hours per Response: 3 hours

This form is designed to help you describe the eligible services you seek so that this data can be posted on the Fund Administrator Internet Site and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this form.

Form 470 Application Number: 945190000973278	Applicant's Form Identifier: EUSD_470_ERate_Year_15
Application Status: CERTIFIED	Posting Date: 12/13/2011
Allowable Contract Date: 01/10/2012	Certification Received Date: 12/13/2011

Block 1: Applicant Address and Information

1 Name of Applicant:
ENCINITAS UNION ELEM SCH DIST

2 Funding Year: 2012 (Funding years run from July 1 through the following June 30)

3 Entity Number: 143637

4a Street Address, P.O.Box, or Route Number:
101 S RANCHO SANTA FE RD

City: ENCINITAS State: CA Zip Code: 92024 -4349

4b Telephone Number: (760) 944 -4300 Ext. 1110

4c Fax Number: (760) 942 -7094

5a Eligible Entities That Will Receive Services:
Check the ONE choice in **5a** that best describes the eligible entities that will receive the services described in this form. You will then list in Item **15** the entity/entities that will pay the bills for these services.

- 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, 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 - Check all that apply:

- Private Public Charter
- Tribal Head Start State Agency

5c Number of eligible entities for which services are sought: 10

Block 1: Applicant Address and Information (continued)

6a Contact Person's Name:
Jessica Kinder

If the Contact Person's Street Address is the same as Item **4a** 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
101 S RANCHO SANTA FE RD

City: ENCINITAS State: CA Zip Code: 92024 -4349

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: (760) 944 -4300 Ext. 1110
- 6d** Fax Number: (760) 942 -7094
- 6e** E-Mail Address: jessica.kinder@eusd.net
Re-enter E-mail Address: jessica.kinder@eusd.net

If a consultant is assisting you with your application process, please complete Item **7** below:

7 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:

Entity Number: 143637		Applicant's Form Identifier: EUSD_470_ERate_Year_15									
Contact Person: Jessica Kinder		Phone Number: (760) 944-4300									
Block 2: Summary Description of Needs or Services Requested											
8 Telecommunication Services											
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>											
<p>a <input checked="" type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at:</p> <p>or via (check one) <input checked="" type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12</p> <p>Your RFP Identifier: #RFP-2152, Fiber Optic Wide Area Network Service</p>											
b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:20%;">Service</th> <th>Quantity and/or Capacity</th> </tr> </thead> <tbody> <tr> <td>Basic Phone Services</td> <td>District Wide</td> </tr> <tr> <td>Cell Phone Services</td> <td>District Wide</td> </tr> <tr> <td>WAN High Speed Data</td> <td>District Wide; 500mb @ school site; 5gb aggregate @ District Office</td> </tr> </tbody> </table>				Service	Quantity and/or Capacity	Basic Phone Services	District Wide	Cell Phone Services	District Wide	WAN High Speed Data	District Wide; 500mb @ school site; 5gb aggregate @ District Office
Service	Quantity and/or Capacity										
Basic Phone Services	District Wide										
Cell Phone Services	District Wide										
WAN High Speed Data	District Wide; 500mb @ school site; 5gb aggregate @ District Office										
9 Internet Access											
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>											
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b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.											
Whether you check YES or NO, you must list below the Internet Access services you seek. Specify each service (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users).											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:20%;">Service</th> <th>Quantity and/or Capacity</th> </tr> </thead> <tbody> <tr> <td>Internet Access</td> <td>District Wide; 500mb@ school site, 5gb aggregate @ District Office</td> </tr> <tr> <td>Web Hosting</td> <td>District Wide, no RFP for these services, bid monthly for 6.275 students and staff.</td> </tr> <tr> <td>EEmail Services</td> <td>District Wide, no RFP for these services, bid monthly for 6.275 students and staff.</td> </tr> </tbody> </table>				Service	Quantity and/or Capacity	Internet Access	District Wide; 500mb@ school site, 5gb aggregate @ District Office	Web Hosting	District Wide, no RFP for these services, bid monthly for 6.275 students and staff.	EEmail Services	District Wide, no RFP for these services, bid monthly for 6.275 students and staff.
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Entity Number: 143637		Applicant's Form Identifier: EUSD_470_ERate_Year_15	
Contact Person: Jessica Kinder		Phone Number: (760) 944-4300	
10 Internal Connections Other Than Basic Maintenance			
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>			
a <input type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at: or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12 Your RFP Identifier:			
b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.			
Whether you check YES or NO, you must list below the Internal Connections services you seek. Specify each service (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students).			
11 Basic Maintenance of Internal Connections			
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>			
a <input type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at: or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12 Your RFP Identifier:			
b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.			
Whether you check YES or NO, you must list below the Basic Maintenance services you seek. Specify each service (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers).			

Entity Number: 143637	Applicant's Form Identifier: EUSD_470_ERate_Year_15																						
Contact Person: Jessica Kinder	Phone Number: (760) 944-4300																						
<p>12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This person does not need to be the contact person(s) listed in Item 6 nor the Authorized Person who signs this form.</p> <p>Name: David D. Delacalzada</p> <p>Title: Director, Information Technology</p> <p>Telephone Number: (760) 944 - 4300 Ext. 1170</p> <p>Fax Number: (760) 944 - 4393</p> <p>Email Address: david.delacalzada@eusd.net</p> <p>Re-enter E-mail Address: david.delacalzada@eusd.net</p>																							
<p>13 <input type="checkbox"/> Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures and/or provide an Internet address where they are posted and a contact name and telephone number.</p> <p><input type="checkbox"/> Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.</p> <p>If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.</p>																							
Block 3:																							
14. [Reserved]																							
Entity Number: 143637	Applicant's Form Identifier: EUSD_470_ERate_Year_15																						
Contact Person: Jessica Kinder	Contact Phone Number: (760) 944-4300																						
Block 4: Recipients of Service																							
<p>15 Billed Entities</p> <p>List the entity/entities that will be paying the bills directly to the provider for the services requested in this form. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your FCC Form 471 is not listed below, funding may be denied for the funding requests associated with this FCC Form 470. Attach additional pages if needed.</p> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Entity Number</th> <th style="text-align: left;">Entity Name</th> </tr> </thead> <tbody> <tr><td>103821</td><td>OLIVENHAIN-PIONEER ELEM SCH</td></tr> <tr><td>103820</td><td>LA COSTA HEIGHTS ELEM SCHOOL</td></tr> <tr><td>103879</td><td>FLORA VISTA ELEMENTARY SCHOOL</td></tr> <tr><td>103823</td><td>MISSION ESTANCIA ELEM SCHOOL</td></tr> <tr><td>103889</td><td>PARK DALE LANE ELEM SCHOOL</td></tr> <tr><td>103877</td><td>CAPRI ELEMENTARY SCHOOL</td></tr> <tr><td>103888</td><td>OCEAN KNOLL ELEMENTARY SCHOOL</td></tr> <tr><td>221647</td><td>EL CAMINO CREEK ELEMENTARY SCHOOL</td></tr> <tr><td>143637</td><td>ENCINITAS UNION ELEM SCH DIST</td></tr> <tr><td>103878</td><td>PAUL ECKE ELEMENTARY SCHOOL</td></tr> </tbody> </table>		Entity Number	Entity Name	103821	OLIVENHAIN-PIONEER ELEM SCH	103820	LA COSTA HEIGHTS ELEM SCHOOL	103879	FLORA VISTA ELEMENTARY SCHOOL	103823	MISSION ESTANCIA ELEM SCHOOL	103889	PARK DALE LANE ELEM SCHOOL	103877	CAPRI ELEMENTARY SCHOOL	103888	OCEAN KNOLL ELEMENTARY SCHOOL	221647	EL CAMINO CREEK ELEMENTARY SCHOOL	143637	ENCINITAS UNION ELEM SCH DIST	103878	PAUL ECKE ELEMENTARY SCHOOL
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Entity Number: 143637	Applicant's Form Identifier: EUSD_470_ERate_Year_15																						
Contact Person: Jessica Kinder	Contact Phone Number: (760) 944-4300																						
Block 5: Certifications and Signature																							
<p>16 I certify that the applicant includes: (Check one or both.)</p> <p>a <input checked="" type="checkbox"/> 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</p> <p>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 and secondary schools, colleges, and universities).</p>																							
<p>17 <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><input type="checkbox"/> Or I certify that no technology plan is required by Commission rules.</p>																							
<p>18 <input checked="" type="checkbox"/> I certify that I will post any applicable FCC Form 470 and (if applicable) make any applicable RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.</p>																							
<p>19 <input checked="" type="checkbox"/> 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 form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.</p>																							
<p>20 <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, see 47 C.F.R. § 54.500, 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. § 54.513. Additionally, I certify that the entity or entities listed on this form 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>21 <input checked="" type="checkbox"/> I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing 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 I have considered what financial resources should be available to cover these costs.</p>																							
<p>22 <input checked="" type="checkbox"/> I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.</p>																							
<p>23 <input checked="" type="checkbox"/> I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may 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.</p>																							
<p>24 <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.</p>																							
Entity Number: 143637	Applicant's Form Identifier: EUSD_470_ERate_Year_15																						

Contact Person: Jessica Kinder		Contact Phone Number: (760) 944-4300	
25 Signature of authorized person: <input checked="" type="checkbox"/>		26 Date: 12/12/2011	
27a Printed name of authorized person: DAVID D. DELACALZADA			
27b Title or position of authorized person: DIRECTOR, INFORMATION TECHNOLOGY <input type="checkbox"/> Check here if the consultant in Item 7 is the Authorized Person.			
27c Street Address, P.O. Box, Route Number, City, State, Zip Code: 101 S RANCHO SANTA FE ROAD City: ENCINITAS State: CA Zip Code: 91910			
27d Telephone Number of Authorized Person: (760) 944-4300 Ext. 1170			
27e Fax Number of Authorized Person: (760) 944-4393			
27f E-mail Address of Authorized Person: DAVID.DELACALZADA@EUSD.NET Re-enter E-mail Address: DAVID.DELACALZADA@EUSD.NET			
27g Name of Authorized Person's Employer: ENCINITAS UNION SCHOOL DISTRICT			
Service provider involvement with preparation or certification of an FCC Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the Schools and Libraries area of the USAC web site at www.usac.org/sl or call the SLD Client Service Bureau at 1-888-203-8100.			

Entity Number: 143637	Applicant's Form Identifier: EUSD_470_ERate_Year_15
Contact Person: Jessica Kinder	Phone Number: (760) 944-4300

NOTICE: In accordance with Section 54.504 of the Federal Communications Commission's rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.503 (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. § 54.503. Schools and libraries must file this form themselves or as part of a consortium.

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.

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, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

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.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your form without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 3 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.

FCC Form 470
October 2010

[New Search](#)

[Return To Search Results](#)

EXHIBIT 5



Encinitas Union School District

101 S. Rancho Santa Fe Rd
Encinitas, CA 92024

Request for Proposal

ERate Telecommunications-Internet Services

RFP-2152, Fiber Optic Wide Area Network Service

December 14, 2011

REQUEST FOR PROPOSAL (RFP)
ERate Telecommunications-Internet Services
RFP-2152, Fiber Optic Wide Area Network Service

Form 470 # 945190000973278

Overview

1. **Introduction:** Encinitas Union School District (EUSD) is located in north San Diego County, CA. School facilities consist of nine school locations and District office. Enrollment is approximately 5600 students. EUSD is part of San Diego County Office of Education Schools.
2. **Purpose of RFP:** The District is looking for bid proposals for Basic Phone, Cell Phone, WAN High Speed Data, and Internet Access Services.
3. **Tentative schedule of RFP events are as follows:**

RFP Released E-Rate Form 470 Advertised	December 14 and 21, 2011
Deadline for Vendor Questions	January 4, 2012
Proposal Due Date/Bid Opening	February 13, 2012
Board Approval	March 6, 2012
Bid Award	February 20, 2012
E-Rate 471 Completed	February 27, 2012
Services Beginning	July 1, 2012
Services Ending	June 30, 2015

4. **General Specifications and Instructions to Bidders:**

- a. A paper copy of this document, including any addendums, may be obtained by request from:

Mrs. Jessica Kinder
Encinitas Union School District
101 S. Rancho Santa Fe Rd.
Encinitas, CA 92024
760-944-4300
jessica.kinder@eusd.net

Requirements

1. **RFP submission requirements:** Submit two full RFP responses (two hardcopies and one electronic copy/on flash drive/CD/or DVD) by February 13, 2012 no later than 11:00 am (indicate *RFP-2152, Fiber Optic Wide Area Network Service* on outside of envelope) to the following address:

Mrs. Jessica Kinder
Encinitas Union School District
101 S. Rancho Santa Fe Rd.
Encinitas, CA 92024
760-944-4300
jessica.kinder@eusd.net

All questions or inquiries concerning this Request for Proposal must be submitted to the e-mail address provided above no later than January 5, 2012. Responses will be sent to all interested proposers. All communications are required to be in writing. (Email is acceptable.)

2. For submitting a complete RFP, Contractor's Qualifications and Insurance/Warranties should include:
 - a. Description of company's services, organization structure, and experience.
 - b. Name, qualifications, and location of individuals (if applicable) who will support the contract.
 - c. Identification of financial stability to supply, install, and support the services specified.
3. Costs/Prices
 - a. Each bid submitted must include vendor name, address, and their Service Provider Identification Number (*SPIN*) associated with the Schools and Libraries Division of the Universal Service Administration Company.
 - b. Bidders must provide annual costs to provide telecommunications/internet services for the district. All services to be provided must be itemized in detail, and E-Rate eligible and non-eligible items and costs are required to be identified/highlighted.

For a list of eligible items see: <http://www.usac.org/sl/tools/eligible-services-list.aspx>

- c. Signature of the individual who is legally authorized to make the product, service, performance, and pricing commitments in the response to the Request for Proposal.
- d. Authorization: Submitted RFP responses must be signed in ink by an individual authorized to legally bind the entity submitting the proposal.
- e. Include any Certificates of Compliance (containing any statutory compliance programs, i.e., Employee Equal Opportunity and Affirmative Action, Statement of Intent to Pay Prevailing Wage, etc.)

Rules/Conditions for modifications, withdrawal or cancellation

1. Selection process: All RFP responses submitted by due date will be reviewed by the Director, Information Technology and evaluating committee.
2. The Encinitas Union School District reserves the right to reject any and all bids in part, or in total.
3. Contractor Responsibilities: If RFP response is submitted in its entirety, contractor will be the Prime Contractor and shall be responsible, in total, for all work of subcontractors, if any. All subcontractors must be listed in the proposal.
4. Costs for developing and delivering responses to this RFP, and any subsequent presentations, are entirely the responsibility of the contractor.
5. All materials submitted in response to this RFP become the property of the school district upon delivery and will be incorporated in the contract.
6. The contractor shall keep themselves informed of, and shall comply with all applicable laws, ordinances, rules and regulations, and federal or public bodies having jurisdiction affecting any work to be done to provide the services required. The contractor shall provide all necessary safeguards for safety and protection, as set forth by the US Department of Labor, Occupational Safety and Health Administration (OSHA), as well as by any applicable state and local laws.
7. The contractor shall pay for all applicable taxes, royalties, and license fees. The contractor shall defend all suits or claims for infringement or any patent rights and hold the entity harmless from loss when a particular process, design, or the product of a particular manufacturer(s) is specified.
8. Contract Provisions and Terms:
 - a. Successful awarding of this RFP is contingent first upon full approval of federal matching E-Rate funds as identified in Form 471, and then the approval of the Encinitas Union School District Board of Trustees.
 - b. Length of Contract: The Contract period will be for a three (3) year period, with two (2) one (1) year options, beginning on July 1, 2012 through June 30, 2013. Encinitas Union School District is interested in establishing a multiyear agreement if possible for purposes of creating a stable business partnership with Provider. Based on this interest, Provider is encouraged to show pricing (One Time, Monthly, and Annual Recurring) based on contract length of three (3) years.

Purpose of RFP

This Request for Proposal is for A) WAN High Speed Data, and Internet Access, B) Cell Phone, and C) Basic Phone Services for Encinitas Union School District. **Each service (e.g. A, B, and/or C) will have a separate RFP response.**

*For example, if you are bidding on WAN High Speed Data and Internet access (e.g. A above) and Basic Phone Services (e.g. C above), you will submit two (2) responses, one for each response to A) WAN High Speed Data, and Internet Access and C) Basic Phone Services for Encinitas Union School District.

A) WAN High Speed Data and Internet Access Services

Encinitas Union School District is requesting proposals from vendors to provide telecommunications and internet services for the district's nine school sites and the District Office. Our Internet Service Provider connection goes through the San Diego County Office of Education SDCOE.

E-rate funding is limited strictly to the eligible telecommunications and internet services. Therefore, any cost allocation of eligible and ineligible items **must** be detailed with the submission of the bid.

Vendor proposals in response to this RFP will be incorporated into the final agreement between Encinitas Union School District and the selected vendor. The submitted proposal, at a minimum, should include the following sections:

1. Cost
2. One-time Fees (If any)
3. Monthly and Annual Recurring Costs
4. Eligible and Ineligible Cost Allocation
5. Exclusions
6. Encinitas Union School District and Vendor Responsibilities
7. Fees and Payments
8. Legal Terms and Conditions
9. References

Scope of Work

Encinitas Union School District requests bids for a Fiber Optic Wide Area Network (WAN) telecommunication services. This WAN will interconnect district sites and connect the Encinitas Union School District Office to the San Diego County Office of Education (SDCOE), our Internet Service Provider (ISP).

Each virtual circuit shall have QoS settings service level guarantees. The point of demarcation (handoff) of the proposed service shall be in the site MDF or in proximity of the current location of

the District's routers. Service provider shall be responsible for costs of delivering the service to the point of demarcation. District will provide backboard/floor space, electrical supply and grounding as specified by the service provider.

Voluntary site visits will be conducted on **Wednesday, December 21, 2011 9:30 am, starting at Park Dale Lane Elementary School.** Vendors shall notify Jessica Kinder or Jessica.kinder@eusd.net of their intention to attend site visits no later than Monday, December 19, 2011.

Locations:

San Diego County of Education Address:
SDCOE – 6401 Linda Vista Rd., San Diego, CA 92111

District Office Address:
Encinitas Union School District – 101 S. Rancho Santa Fe Road, Encinitas CA 92024

School Site Addresses:
District Office 101 S. Rancho Santa Fe Rd Encinitas, CA 92024
Capri 941 Capri Road Encinitas, CA 92024
El Camino Creek 7885 Paseo Aliso Carlsbad, CA 92009
Flora Vista 1690 Wandering Road Encinitas, CA 92024
La Costa Heights 3035 Levante Street Carlsbad, CA 92009
Mission Estancia 3330 Calle Barcelona Carlsbad, CA 92009
Ocean Knoll 910 Melba Road Encinitas, CA 92024
Olivenhain Pioneer 8 0 0 0 Calle Acervo Carlsbad, CA 92009
Park Dale Lane 2050 Park Dale Lane Encinitas, CA 92024
Paul Ecke Central 185 Union Street Encinitas, CA 92024

ISP or Internet Gateway:
SDCOE 6401 Linda Vista Rd San Diego, CA 92111

B) Basic Phone Services

Encinitas Union School District is requesting proposals from vendors to provide Basic Phone services for the district's nine school sites and the District Office.

E-rate funding is limited strictly to the eligible basic phone services. Therefore, any cost allocation of eligible and ineligible items **must** be detailed with the submission of the bid.

Vendor proposals in response to this RFP will be incorporated into the final agreement between Encinitas Union School District and the selected vendor. The submitted proposal, at a minimum, should include the following sections:

1. Cost
2. One-time Fees (If any)

3. Monthly and Annual Recurring Costs
4. Eligible and Ineligible Cost Allocation
5. Exclusions
6. Encinitas Union School District and Vendor Responsibilities
7. Fees and Payments
8. Legal Terms and Conditions
9. References

C) Cell Phone Services

Encinitas Union School District is requesting proposals from vendors to provide Cell Phone services for the district's administrators and assigned cell users. Encinitas Union School District is requesting proposals to include cost effective options with excellent network coverage in the area, specifically in the locations of all EUSD schools and District Office and adjoining locations.

E-rate funding is limited strictly to the eligible cell phone services. Therefore, any cost allocation of eligible and ineligible items *must* be detailed with the submission of the bid.

Vendor proposals in response to this RFP will be incorporated into the final agreement between Encinitas Union School District and the selected vendor. The submitted proposal, at a minimum, should include the following sections:

1. Cost
2. One-time Fees (If any)
3. Monthly and Annual Recurring Costs
4. Eligible and Ineligible Cost Allocation
5. Exclusions
6. Encinitas Union School District and Vendor Responsibilities
7. Fees and Payments
8. Legal Terms and Conditions
9. References

Evaluation Factors for Award

Any award to be made pursuant to this RFP will be based upon the proposal with appropriate consideration given to operational, technical, cost, and management requirements.

The following elements will be the primary considerations in evaluating all submitted proposals and in the selection of a vendor:

- Cost Effectiveness
- Prior Experience
- Personnel Qualifications
- Quality of Service/Solution
- References

Encinitas Union School District may, at their discretion and without explanation to the prospective vendors, at any time, choose to discontinue this RFP without obligation to such prospective vendors.