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1101 Stadium Drive, Ada, OK 74820 · office: 580.332.1444 · fax: 580.332.2532 · email: jkellogg@kelloggllc.com

April 24, 2015

Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington, DC 20554

Dear Appeals Processor,

Please see the attached Petition for Waiver and Letter of Appeal for McCloud Public Schools, McCloud, Oklahoma.

We are requesting a waiver of the 60 day rule to file an appeal since the applicant was not aware of a change made during application review that reclassified eligible non-recurring services with a bundled warranty to recurring basic maintenance services. The applicant was first notified of the problem on January 2, 2015 when the applicant received the Form 486 notification letter after submitting the Form 486 for what they expected to be non-recurring charges.

We are appealing the reduction in the commitment amount for the FRN's listed below due to the "120-day 486 deadline" for the following applicant.

We are appealing the change from non-recurring services to recurring services .

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jane Kellogg". The signature is fluid and cursive.

Jane Kellogg, Consultant

Before the  
FEDERAL COMMUNICATIONS COMMISSION  
Washington, D.C. 20554

In the Matter of )  
 )  
Request for Waiver )  
Letter of Appeal )  
 ) CC Docket No. 02-6  
Reclassification of non-recurring charges )  
 )  
McCloud Public Schools, McCloud, Oklahoma )  
Form 471 Application #715652 )  
Funding Request Numbers: 1959656, 1959661, )  
1959662 )

**PETITION FOR WAIVER  
LETTER OF APPEAL**

**MCCLOUD PUBLIC SCHOOLS, MCCLOUD, OKLAHOMA**  
Deborah Sovereign  
Jane Kellogg

April 24, 2015

Kellogg & Sovereign Consulting, LLC  
1101 Stadium Drive  
Ada, OK 74820  
(580) 332-1444  
(580) 332-2532 (facsimile)  
Email: dsovereign@kelloggllc.com

We are requesting a waiver of the 60 day rule to file an appeal since the applicant was not aware of a change made during application review that reclassified eligible non-recurring services with a bundled warranty to recurring basic maintenance services. The applicant was first notified of the problem on January 2, 2015 when the applicant received the Form 486 notification letter after submitting the Form 486 for what they expected to be non-recurring charges.

We are appealing the reduction in the commitment amount for the FRN's listed below due to the "120-day 486 deadline" for the following applicant.

We are appealing the change from non-recurring services to recurring services for the FRN's listed below.

McCloud Public Schools, Billed Entity # 140356

FY: 2010

Form 471 # 715652

Form 486 #1056891

FRN	1959656
Category of Service	Internal Connections
SPIN	143028698
Service Provider	Chickasaw Telecom, Inc.
Site Identifier	85250 (Elementary School)
Pre-discount-Recurring Charges	\$98,318.16
Pre-discount –Non- Recurring Charges	\$31,133.50
Pre-Discount Amount	\$129,451.66
Discount Percentage	80%
Commitment Amount	\$103,561.33
<b>FCDL Explanation: MR1: Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.</b>	
Form 486 Service Start Date	08/19/2014
<b>Form 486 Reduction</b>	<b>\$78,654.53</b>
Form 486 Commitment Amount	\$24,906.80
Form 486 Notification Letter Service Start Date Change Explanation: 120-Day 486 Deadline	

FRN	1959661
Category of Service	Internal Connections
SPIN	143028698
Service Provider	Chickasaw Telecom, Inc.
Site Identifier	85247 (High School)
Pre-discount-Recurring Charges	\$104,470.68
Pre-discount –Non- Recurring Charges	\$ 25,170.24
Pre-Discount Amount	\$129,640.92
Discount Percentage	80%
Commitment Amount	\$103,712.74
<b>FCDL Explanation: MR1: Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.</b>	
Form 486 Service Start Date	08/19/2014
<b>Form 486 Reduction</b>	<b>\$83,576.54</b>

Form 486 Commitment Amount	\$20,136.20
<b>Form 486 Notification Letter Service Start Date Change Explanation: 120-Day 486 Deadline</b>	
FRN	1959662
Category of Service	Internal Connections
SPIN	143028698
Service Provider	Chickasaw Telecom, Inc.
Site Identifier	85251 (Junior High School)
Pre-discount-Recurring Charges	42,380.64
Pre-discount –Non- Recurring Charges	10,436.80
Pre-Discount Amount	\$52,816.94
Discount Percentage	80%
Commitment Amount	\$42,253.55
<b>FCDL Explanation: MR1: Basic Maintenance of Internal Connections FRN was modified from non-recurring charges of \$42,380.64 to recurring charges of \$3,531.72 as required by FCC Rules. &lt;&gt;&lt;&gt;&lt;&gt;&lt;&gt; MR2: The amount of the funding request was changed from \$10,496.20 to \$10,436.30 to remove: the ineligible portion of an APC UPS (\$59.90)</b>	
Form 486 Service Start Date	08/19/2014
<b>Form 486 Reduction</b>	<b>\$33,904.51</b>
Form 486 Commitment Amount	\$ 8,349.04
<b>Form 486 Notification Letter Service Start Date Change Explanation: 120-Day 486 Deadline</b>	

The charges for each of these FRNS are all non-recurring charges and therefore no reductions should have been made. The service start date per the FCC Form 486 notification letter was August 19, 2014. The actual start date of installation was September 19, 2014. A Service Delivery Extension was requested to enable the district to have the additional time to install. It wasn't until the district was installing equipment and submitted a Form 486 that they became aware of the reduction in funding.

During PIA review, that began in December of 2011, based on the guidance that the reviewer had received he thought that any bundled maintenance had to be removed from the FRN and a new FRN created with Basic Maintenance (BMIC) as the category.

By moving the bundled warranty into the Basic Maintenance of Internal Connections (BMIC) category of service, any requested maintenance had to be performed during the 2010-2011 Funding Year. This BMIC rule applies whether the applicant has received a Funding Decision Commitment Letter or not.

According to the USAC News Brief issued 1/27/2011: "4. **Cisco products purchased with a standard manufacturer's warranty for up to three years at no additional charge (i.e., included in the purchase price) are considered *bundled warranties* and can be eligible for E-rate discounts.**" <http://www.usac.org/sl/tools/news-briefs/preview.aspx?id=344>.

Clearly the requests submitted by the applicant followed the correct process by including the bundled Cisco SMARTnet with the equipment request. Unfortunately, the reviewer reclassified this "non-recurring bundled service" to "be recurring maintenance" for the total cost of the services.

According to Richard Leonetti, Chickasaw Telecom, "SMARTnet cost for McLoud Schools quote in 2009 for the 2010-11 E-rate funding year was \$0.00." This is considered bundled services that was included with the fully eligible new Internal Connections equipment.

During the same timeframe that the McCloud application was going through the PIA review process, the reviewer incorrectly reclassified the bundled warranty from non-recurring to recurring for other applicants as well.

Moss Public Schools was one of the other schools that the reviewer initially removed \$3,599.00 from their 2010-2011 application requests. He subsequently acknowledged that he made a mistake by doing so and then reinstated the funding.

**1 of 1 FRN 1950688:**

*We had previously removed \$3,599.00 from the above mentioned FRN, because it appeared that the 3Com 3CS-5YREXP5N-V10 is an ineligible unbundled warranty, however it appears this item is conditionally eligible based on the eligibility of the equipment it is for. In order to confirm the eligibility of the above mentioned request, please provide us with the make/model of the piece of equipment it is for 3Com NBX V3001 Phone System on FRN 1950688.*

Below, we have inserted snapshots of the McCloud Public Schools FRN's included in the appeal:

**1. FRN 1959656**

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval									
Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
<b>E3.Network Switches/Hubs</b>									
Cisco	WS-C3560G-48TS-S	WS-C3560G-48S-S	18	7,995.00	4,557.15	1	82,028.70	100	82,028.70
Description: WS-C3560G-48TS-S Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image, CON-SNT-356048TS 8X5XNBD Cat 3560 48 10/100/1000T + 4 SFP St							SMARTNET		
Total for E3.Network Switches/Hubs:							\$82,028.70		\$82,028.70
<b>E5.Wireless Access Points</b>									
Cisco	AIR-LAP1142N-A-K9	AIR-LAP1142N-A-K9	22	1,299.00	740.43	1	16,289.46	100	16,289.46
Description: AIR-LAP1142N-A-K9 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain, S114RK9W-12418JA Series IOS WIRELESS LAN LWAPP RECOVERY, CON-SNT-1142NAK Int Ant							SMARTNET 8X5XNBD 802.11a/g/n Fixed Unified AP;		
Total for E5.Wireless Access Points:							\$16,289.46		\$16,289.46

The Item 21 attachment for FRN 1959656 as shown above includes the following Cisco switches and wireless access points totaling \$98,318.86. The non-recurring charges were incorrectly reclassified to recurring basic maintenance.

Qty 18 Cisco switches with SMARTnet @ \$4,557.15 = \$82,028.70

**WS-C3560G-48TS-S Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image – new equipment  
CON-SNT-356048TS SMARTNET 8x5xNBD Cat 3560 48 10/100/1000T + 4 SFP St – bundled warranty with the new products.**

Qty 22 Cisco Wireless Access points with SMARTnet @ \$740.43 = \$16,289.46

**AIR-LAP1142N-A-K9 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain  
S114RK9W-12418JA Cisco 1140 Series IOS Wireless LAN LWAPP recovery – new equipment  
CON-SNT-1142NAK SMARTNET 8x5xNBD 802.11a/g/n Fixed Unified AP; Int Ant – bundled warranty.**

## 2. FRN 1959661

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval									
Manufacturer	Product Name	Part #	Qty	List Price	Sell Price Pd	Ext. Price	Elig Pct	Ext. Eligible	
<b>E3.Network Switches/Hubs</b>									
Cisco	WS-C3560G-48TS-S	WS-C3560G-48T S-S	20	7,995.00	4,557.15 1	91,143.00	100	91,143.00	
Description: WS-C3560G-48TS-S Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image, CON-SNT-356048TS						SMARTNET			
8X5XNBD Cat 3560 48 10/100/1000T + 4 SFP St									
Total for E3.Network Switches/Hubs:						\$91,143.00		\$91,143.00	
<b>E5.Wireless Access Points</b>									
Cisco	AIR-LAP1142N-A-K9	AIR-LAP1142N-A-K9	18	1,299.00	740.43 1	13,327.74	100	13,327.74	
Description: AIR-LAP1142N-A-K9 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain, S114RK9W-12418JA						Cisco 1140			
Series IOS WIRELESS LAN LWAPP RECOVERY, CON-SNT-1142NAK						SMARTNET 8X5XNBD 802.11a/g/n Fixed Unified AP;			
Int Ant									
Total for E5.Wireless Access Points:						\$13,327.74		\$13,327.74	

The Item 21 attachment for FRN 1959661 as shown above includes the following Cisco switches and wireless access points totaling \$104,470.68. The non-recurring charges were incorrectly reclassified to recurring basic maintenance.

Qty 20 Cisco switches with SMARTnet @ \$4,557.15 = \$91,143.00

**WS-C3560G-48TS-S Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image – new equipment**  
CON-SNT-356048TS SMARTNET 8x5xNBD Cat3560 48 10/100/1000T + 4 SFP St – bundled warranty.

Qty 18 Cisco Wireless Access points with SMARTnet @ \$740.43 = \$13,327.74

**AIR-LAP1142N-A-K9 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain**  
**S114RK9W-12418JA Cisco 1140 Series IOS Wireless LAN LWAPP recovery – new equipment**  
CON-SNT-1142NAK SMARTNET 8x5xNBD 802.11a/g/n Fixed Unified AP; Int Ant – bundled warranty.

## 3. FRN 1959662

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval									
Manufacturer	Product Name	Part #	Qty	List Price	Sell Price Pd	Ext. Price	Elig Pct	Ext. Eligible	
<b>E3.Network Switches/Hubs</b>									
Cisco	WS-C3560G-48TS-S	WS-C3560G-48T S-S	8	7,995.00	4,557.15 1	36,457.20	100	36,457.20	
Description: WS-C3560G-48TS-S Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image, CON-SNT-356048TS						SMARTNET			
8X5XNBD Cat 3560 48 10/100/1000T + 4 SFP St									
Total for E3.Network Switches/Hubs:						\$36,457.20		\$36,457.20	
<b>E5.Wireless Access Points</b>									
Cisco	AIR-LAP1142N-A-K9	AIR-LAP1142N-A-K9	8	1,299.00	740.43 1	5,923.44	100	5,923.44	
Description: AIR-LAP1142N-A-K9 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain, S114RK9W-12418JA						Cisco 1140			
Series IOS WIRELESS LAN LWAPP RECOVERY, CON-SNT-1142NAK						SMARTNET 8X5XNBD 802.11a/g/n Fixed Unified AP;			
Int Ant									
Total for E5.Wireless Access Points:						\$5,923.44		\$5,923.44	

The Item 21 attachment for FRN 1959662 as shown above includes the following Cisco switches and wireless access points totaling \$42,380.64. The USAC reviewer incorrectly reclassified 100% of the non-recurring items to recurring basic maintenance and then did not create new FRN's for the Basic Maintenance portion.

**Qty 8 Cisco switches with SMARTnet @ \$4,557.15 = \$36,457.20**

***WS-C3560G-48TS-S Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image – new equipment***

CON-SNT-356048TS SMARTNET 8x5xNBD Cat3560 48 10/100/1000T + 4 SFP St – bundled warranty

**Qty 8 Cisco Wireless Access points with SMARTnet @ \$740.43 = \$5,923.44**

***AIR-LAP1142N-A-K9 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain***

***S114RK9W-12418JA Cisco 1140 Series IOS Wireless LAN LWAPP recovery – new equipment***

CON-SNT-1142NAK SMARTNET 8x5xNBD 802.11a/g/n Fixed Unified AP; Int Ant – bundled warranty.

Since the **recurring charges were NOT moved to a new funding request** and listed in the category of service of “Basic Maintenance of Internal Connections” the applicant was not aware there was a problem with the funding until the Form 486 Notification Letter was received with the reduction in funding.

Therefore, we respectfully request that the Administrator review this appeal with the acknowledgement that the applicant appealed as soon as they were aware of the error which was the date of the Form 486 notification letter - January 2, 2015.

Contributing to the fact that the applicant didn't notice the funding shortfall is that there was a lengthy delay of time between the submission of their application on January 1, 2010 (01/15/2010) to receipt of the Funding Commitment Decision Letter on 03/07/2012, **24 months later**. With no new FRN's to highlight the error the district erroneously thought that they had received all eligible funding in the correct category.

Below we have inserted the timeline showing each event that occurred.

**APPLICATION #715652 FUNDING TIMELINE**

<b>2010</b>	
January:	01/15/2010 Application Submitted
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
<b>2011</b>	
January	
February	
March	
April	
May	
June	
July	

August	
September	
October	
November	
December	First PIA Questions Received
<b>2012</b>	
January	Last PIA 02/01/2012
February	02/01/2012 LAST PIA
March	03/07/2012 FCDL Issued
April	
May	
June	
July	
August	
September	
October	
November	
December	
<b>2013</b>	
January	
February	
March	
April	
May	
June	
July	
August	
September	Service Delivery Extension Filed
October	
November	SDE Approved to 9/30/2014
December	
<b>2014</b>	
January	
February	
March	
April	
May	
June	
July	
August	Service Start Date
September	Actual Start Date for Installation
October	
November	
December	Form 486 Filed 12/17/2014
<b>2015</b>	
January	Form 486 Notification Letter 1/2/15
February	Appeal filed with USAC 2/27/15

Another contributor to the applicant being unaware of the shortfall is that this was all Priority Two Internal Connections equipment. **After a period of more than 4 years**, the applicant had to review whether the equipment requested was still available, determine exactly what equipment they needed after the significant passage of time, and determine if they needed to file Service Substitutions for the available equipment.

Since the funding was issued after March 1, 2012, the district had an additional year to install until September 30, 2013. The district requested a service delivery deadline extension on September 23, 2013 which was subsequently approved on November 14, 2013 with an extended approved deadline through September 30, 2014. The district didn't actually start installing the equipment until August, 2014. Therefore, there was a significant delay between receipt of funding and the actual implementation of the services by the district. The Form 486 wasn't filed until they were ready to install on December 17, 2014 well within the 120 Day window for Priority 2 Internal Connections equipment.

Since the Applicant's first notification of the problem was with the Form 486 notification letter which was received on January 2, 2015 and the applicant filed an appeal on February 27, 2015 well within 60 days from the first notice, we respectfully request a waiver of the 60 day period to file an appeal.

Additionally, we respectfully request that the recurring maintenance charges be correctly classified as non-recurring charges as originally filed and the original requested funding amount be reinstated.

Respectfully submitted,



Jane Kellogg, Consultant

Enclosures

Attachments:

1. USAC Denial of Appeal letter dated February 27, 2015
2. USAC Appeal Letter dated January 28, 2015
  - A. Form 486 Notification Letter dated January 2, 2015
  - B. Form 486 application # 1056891
  - C. Letter from Service Provider regarding value of SMARTnet bundled warranty
  - D. Item 21 Attachments – FRN 1959656
  - E. Item 21 Attachments – FRN 1959661
  - F. Item 21 Attachments – FRN 1959662
  - G. Funding Commitment Decision Letter
  - H. First Questions from PIA Reviewer
  - I. Last Questions from PIA Reviewer
  - J. List of PIA at the Same Time as McCloud Public Schools
  - K. Correction of PIA Response
  - L. PIA Email Moss Public Schools PIA Correcting a Previous Decision
  - M. USAC News Brief Bundling Warranty Clarification
  - N. Letter of Agency Kellogg & Sovereign Consulting, LLC

ATTACHMENT 1  
USAC Decision on Appeal - Denied  
February 27, 2015



**Administrator's Decision on Appeal – Funding Year 2010-2011**

February 27, 2015

Deborah J. Sovereign  
Kellogg & Sovereign Consulting, LLC  
1101 Stadium Drive  
Ada, OK 74820

Re: Applicant Name: MCLLOUD PUBLIC SCHOOLS  
Billed Entity Number: 140356  
Form 471 Application Number: 715652  
Funding Request Number(s): 1959656, 1959661, 1959662  
Decision Letter Date: May 06, 2012  
Date Appeal Postmarked: February 02, 2015  
Your Correspondence Dated: January 28, 2015

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with 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 postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. 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.

Schools and Libraries Division  
Universal Service Administrative Company

**Administrator's Decision on Invoice Deadline Extension Request**

March 27<sup>th</sup>, 2015

Liliana Alvizu  
Chickasaw Telecom, Inc.  
5 N. McCormick Street  
Oklahoma City, OK 73127

RE: MLOUD PUBLIC SCHOOLS

FCC Form 471 Application Number: 715652  
Funding Request Number(s): 1959661

Your Correspondence Dated: January 26, 2015

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 invoice deadline extension request for the FRN(s) 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 request included more than one FRN, please note that for each FRN for which an invoice deadline extension request was submitted, a separate letter may be sent.

Decision on Request: **Dismissed**

A deadline extension is not necessary at this time for FRN 1959661. You may submit invoices for this FRN anytime prior to 01/28/2016.

**TO APPEAL THIS DECISION**

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 and service provider names, if different than appellant

- applicant BEN and service provider SPIN
  - <insert application or form number> as assigned by USAC
  - Funding Request Number(s) (FRNs) you are appealing if provided in the letter
  - <insert name of the letter and funding year - both are located at the top of the letter> 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 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.

Schools and Libraries Division  
 Universal Service Administrative Company

cc: Jane Kellogg or Debi Sovereign, Kellogg & Sovereign Consulting LLC

ATTACHMENT 2  
USAC APPEAL LETTER  
Dated January 28, 2015



1101 Stadium Drive, Ada , OK 74820 · office: 580.332.1444 · fax: 580.332.2532 · email: dsovereign@kelloggllc.com

January 28, 2015

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

**Contact Name:**

Debi Sovereign, Consultant  
 1101 Stadium Drive  
 Ada, OK 74820  
 Phone: 580.332.1444, Fax: 580.332.2532  
 Email: [dsovereign@kelloggllc.com](mailto:dsovereign@kelloggllc.com)

**Applicant:**

McLoud Public Schools  
 Billed Entity # 140356  
 FY: 2010  
 Form 471 # 715652  
 Form 486 #1056891  
 FRN: See listing

Dear Appeals Processor:

We are appealing the reduction in funding on the following funding requests:

FRN	1959656
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SPIN	143028698
Service Provider	Chickasaw Telecom, Inc.
Site Identifier	85250 (Elementary School)
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KELLOGG & SOVEREIGN® CONSULTING, LLC

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<b>Form 486 Reduction</b>	<b>\$33,904.51</b>
Form 486 Commitment Amount	\$ 8,349.04
Form 486 Notification Letter Service Start Date Change Explanation: 120-Day 486 Deadline	

We are appealing the reduction in the commitment amount due to the “120-day 486 deadline.” The charges are all non-recurring charges and therefore no reduction should have been made. The service start date per the FCC Form 486 notification letter is August 19, 2014. The actual date of installation was September 19, 2014. Therefore, there should be no reduction in the commitment amount.

During PIA review, the reviewer identified that the products included bundled Cisco Smartnet maintenance. Unfortunately, the reviewer reclassified to recurring maintenance the total cost of the services instead of only reclassifying the value of the Cisco Smartnet bundled warranty which in this case was \$0.00. According to Richard Leonetti, Chickasaw Telecom, “Smartnet cost for McCloud Schools quote in 2009 for the 2010-11 E-rate funding year was \$0.00.”

**1. FRN 1959656**

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval									
Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
<b>E3.Network Switches/Hubs</b>									
Cisco	WS-C3560G-48TS-S	WS-C3560G-48T S-S	18	7,995.00	4,557.15	1	82,028.70	100	82,028.70
Description: WS-C3560G-48TS-S Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image, CON-SNT-356048TS SMARTNET 8X5XNBD Cat 3560 48 10/100/1000T + 4 SFP St									
Total for E3.Network Switches/Hubs:							\$82,028.70		\$82,028.70
<b>E5.Wireless Access Points</b>									
Cisco	AIR-LAP1142N-A-K9	AIR-LAP1142N-A-K9	22	1,299.00	740.43	1	16,289.46	100	16,289.46
Description: AIR-LAP1142N-A-K9 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain, S114RK9W-12418JA Cisco 1140 Series IOS WIRELESS LAN LWAPP RECOVERY, CON-SNT-1142NAK SMARTNET 8X5XNBD 802.11a/g/n Fixed Unified AP; Int Ant									
Total for E5.Wireless Access Points:							\$16,289.46		\$16,289.46

The Item 21 attachment for FRN 1959656 as shown above includes the following Cisco switches and wireless access points totaling \$98,318.86. The non-recurring charges were incorrectly reclassified to recurring basic maintenance.

Qty 18 Cisco switches with Smartnet @ \$4,557.15 = \$82,028.70

WS-C3560G-48TS-S Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image  
CON-SNT-356048TS SMARTNET 8x5xNBD Cat 3560 48 10/100/1000T + 4 SFP St

Qty 22 Cisco Wireless Access points with Smartnet @ \$740.43 = \$16,289.46

AIR-LAP1142N-A-K9 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain  
S114RK9W-12418JA Cisco 1140 Series IOS Wireless LAN LWAPP recovery  
CON-SNT-1142NAK SMARTNET 8x5xNBD 802.11a/g/n Fixed Unified AP; Int Ant

**2. FRN 1959661**

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval									
Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
<b>E3.Network Switches/Hubs</b>									
Cisco	WS-C3560G-48TS-S	WS-C3560G-48T S-S	20	7,995.00	4,557.15	1	91,143.00	100	91,143.00
Description: WS-C3560G-48TS-S Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image, CON-SNT-356048TS SMARTNET 8X5XNBD Cat 3560 48 10/100/1000T + 4 SFP St									
Total for E3.Network Switches/Hubs:							\$91,143.00		\$91,143.00
<b>E5.Wireless Access Points</b>									
Cisco	AIR-LAP1142N-A-K9	AIR-LAP1142N-A-K9	18	1,299.00	740.43	1	13,327.74	100	13,327.74
Description: AIR-LAP1142N-A-K9 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain, S114RK9W-12418JA Cisco 1140 Series IOS WIRELESS LAN LWAPP RECOVERY, CON-SNT-1142NAK SMARTNET 8X5XNBD 802.11a/g/n Fixed Unified AP; Int Ant									
Total for E5.Wireless Access Points:							\$13,327.74		\$13,327.74

The Item 21 attachment for FRN 1959661 as shown above includes the following Cisco switches and wireless access points totaling \$104,470.68. The non-recurring charges were incorrectly reclassified to recurring basic maintenance.

Qty 20 Cisco switches with Smartnet @ \$4,557.15 = \$91,143.00

WS-C3560G-48TS-S Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image  
CON-SNT-356048TS SMARTNET 8x5xNBD Cat3560 48 10/100/1000T + 4 SFP St

Qty 18 Cisco Wireless Access points with Smartnet @ \$740.43 = \$13,327.74

AIR-LAP1142N-A-K9 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain  
S114RK9W-12418JA Cisco 1140 Series IOS Wireless LAN LWAPP recovery  
CON-SNT-1142NAK SMARTNET 8x5xNBD 802.11a/g/n Fixed Unified AP; Int Ant

**3. FRN 1959662**

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval									
Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
<b>E3.Network Switches/Hubs</b>									
Cisco	WS-C3560G-48TS-S	WS-C3560G-48T S-S	8	7,995.00	4,557.15	1	36,457.20	100	36,457.20
Description: WS-C3560G-48TS-S Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image, CON-SNT-356048TS SMARTNET 8X5XNBD Cat 3560 48 10/100/1000T + 4 SFP St									
Total for E3.Network Switches/Hubs:							\$36,457.20		\$36,457.20
<b>E5.Wireless Access Points</b>									
Cisco	AIR-LAP1142N-A-K9	AIR-LAP1142N-A-K9	8	1,299.00	740.43	1	5,923.44	100	5,923.44
Description: AIR-LAP1142N-A-K9 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain, S114RK9W-12418JA Cisco 1140 Series IOS WIRELESS LAN LWAPP RECOVERY, CON-SNT-1142NAK SMARTNET 8X5XNBD 802.11a/g/n Fixed Unified AP; Int Ant									
Total for E5.Wireless Access Points:							\$5,923.44		\$5,923.44

The Item 21 attachment for FRN 1959662 as shown above includes the following Cisco switches and wireless access points totaling \$42,380.64. The USAC reviewer incorrectly reclassified 100% of the non-recurring items to recurring basic maintenance.

Qty 8 Cisco switches with Smartnet @ \$4,557.15 = \$36,457.20

WS-C3560G-48TS-S Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image

CON-SNT-356048TS SMARTNET 8x5xNBD Cat3560 48 10/100/1000T + 4 SFP St

Qty 8 Cisco Wireless Access points with Smartnet @ \$740.43 = \$5,923.44

AIR-LAP1142N-A-K9 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain

S114RK9W-12418JA Cisco 1140 Series IOS Wireless LAN LWAPP recovery

CON-SNT-1142NAK SMARTNET 8x5xNBD 802.11a/g/n Fixed Unified AP; Int Ant

Since the recurring charges were not moved to a new funding request and listed in the category of service of "Basic Maintenance of Internal Connections" the applicant was not aware there was a problem with the funding until the Form 486 Notification Letter with the reduction in funding was received. Therefore, we respectfully request that the Administrator review this appeal with the acknowledgement that the applicant appealed as soon as they were notified of the error which was the date of the Form 486 notification letter dated January 2, 2015.

We, therefore, respectfully request that the non-recurring charges be corrected to non-recurring charges and the funding amount be reinstated per the original total funding commitment as originally requested.

Respectfully submitted,



Deborah J. Sovereign  
Consultant

Attachments:

- A. Form 486 Notification Letter dated January 2, 2015
- B. Form 486 application # 1056891
- C. Letter from Service Provider regarding value of Smartnet bundled warranty
- D. Item 21 Attachments – FRN 1959656
- E. Item 21 Attachments – FRN 1959661
- F. Item 21 Attachments – FRN 1959662
- G. Funding Commitment Decision Letter
- H. Letter of Agency

**ATTACHMENT A**

Form 486 Notification Letter  
January 2, 2015



**FORM 486 NOTIFICATION LETTER**  
**(Funding Year 2010: 07/01/2010 - 06/30/2011)**

January 2, 2015

Debi Sovereign  
MCLLOUD PUBLIC SCHOOLS  
1101 Stadium Drive  
Ada, OK 74820-8459

**Re: Form 486 Application Number: 1056891**  
**Applicant's FCC Form 486 Identifier: MCL0 Y13y**

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose Service Provider Identification Number (SPIN) you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

An explanation of the data provided in our letter reports is in the Guide to USAC Letter Reports posted in the Reference Area of our website. Complete program information, including invoice deadlines, is also posted on our website. You may also contact our Client Service Bureau toll-free by phone at 1-888-203-8100, by email using the Submit a Question link on our website, or toll-free by fax at 1-888-276-8736.

**NEXT STEPS**

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Applicants invoice USAC before the invoice deadline using the applicant invoice [FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form] for reimbursements of discounts after paying the service provider bills in full. Service providers invoice USAC using the service provider invoice [FCC Form 474, Service Provider Invoice (SPI) Form] after billing applicants for their non-discount portion. Whichever method you choose, you must pay your non-discount portion, as stated in program rules. Program rules also require that participants maintain all documentation for at least five years after delivery of discount service.

**TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION**

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 above date on 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 letter and the decision you are appealing:
  - appellant name,
  - applicant or service provider name, if different than appellant,
  - applicant BEN and service provider SPIN,
  - FCC Form 486 Number 1056891 and FRN(s) as assigned by USAC,
  - "Form 486 Notification Letter for Funding Year 2010", 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 an applicant, please provide a copy of your appeal to the service provider(s) affected by the USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the 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 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.

Schools and Libraries Division  
Universal Service Administrative Company

FORM 486 NOTIFICATION LETTER REPORT  
(Funding Year 2010)

Funding Request Number: 1959655  
Form 471 Application Number: 715652  
Service Provider Name: Chickasaw Telecom, Inc.  
Service Provider Identification Number: 143028698  
Billing Account Number: N/A  
Service Start Date: 08/19/2014\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Funding Request Number: 1959656  
Form 471 Application Number: 715652  
Service Provider Name: Chickasaw Telecom, Inc.  
Service Provider Identification Number: 143028698  
Billing Account Number: N/A  
Service Start Date: 08/19/2014\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$24,906.80

Funding Request Number: 1959661  
Form 471 Application Number: 715652  
Service Provider Name: Chickasaw Telecom, Inc.  
Service Provider Identification Number: 143028698  
Billing Account Number: N/A  
Service Start Date: 08/19/2014\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$20,136.20

Funding Request Number: 1959662  
Form 471 Application Number: 715652  
Service Provider Name: Chickasaw Telecom, Inc.  
Service Provider Identification Number: 143028698  
Billing Account Number: N/A  
Service Start Date: 08/19/2014\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$8,349.04

Funding Request Number: 1959684  
Form 471 Application Number: 715652  
Service Provider Name: Chickasaw Telecom, Inc.  
Service Provider Identification Number: 143028698  
Billing Account Number: N/A  
Service Start Date: 08/19/2014\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

FORM 486 NOTIFICATION LETTER REPORT  
(Funding Year 2010)

Funding Request Number: 1959689  
Form 471 Application Number: 715652  
Service Provider Name: Chickasaw Telecom, Inc.  
Service Provider Identification Number: 143028698  
Billing Account Number: N/A  
Service Start Date: 08/19/2014\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Funding Request Number: 1959692  
Form 471 Application Number: 715652  
Service Provider Name: Chickasaw Telecom, Inc.  
Service Provider Identification Number: 143028698  
Billing Account Number: N/A  
Service Start Date: 08/19/2014\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Funding Request Number: 1959696  
Form 471 Application Number: 715652  
Service Provider Name: Chickasaw Telecom, Inc.  
Service Provider Identification Number: 143028698  
Billing Account Number: N/A  
Service Start Date: 08/19/2014\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

**ATTACHMENT B**

Form 486 Application # 1056891

Need Help?

 Print Preview

**FCC Form 486**  
Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form

Applicant's Form Identifier: MCLO Y13y

*mup 12/17/14*

FCC Form 486 Number: 1056891

Security Code: 34904

Please record your FCC Form 486 Number and Security Code.  
You will need this information if you wish to exit and then  
return later to this online FCC Form 486 application.

Save & Exit

< Previous

Next >

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Client Service Bureau: 1-888-203-8100

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*McCloud =*

Applicant's Form Identifier: 1056891  
 Contact Person: Debi Sovereign

Entity Number: 140356  
 Phone Number: (580) 332-1444

**Certifications and Signature**

Do not write in this area

**486 Application Number: 1056891**

<b>12. Cert ID = 1509286</b>	<b>13. Date 12/17/2014</b>
<b>14. Printed name of authorized person Debi Sovereign</b>	
<b>15. Title or position of authorized person Consultant</b>	
<b>16a. Street Address, P.O Box or Route Number 1101 Stadium Drive Ada, OK 74820-8459</b>	
<b>16b. Telephone number of authorized person (580) 332 - 1444</b>	
<b>16c. Fax number of authorized person: (580) 332-2532</b>	
<b>16d. E-mail of authorized person: dsovereign@kelloggllc.com</b>	
<b>16e. Name of authorized person's employer: Kellogg &amp; Sovereign Consulting, LLC</b>	

**ATTENTION: If you are signing FCC Form 486 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.**

**Please Check to affirm your compliance**

**486 Application Number:  
 MCLLOUD PUBLIC SCHOOLS  
 113 N. MAIN ST., PO BOX 240  
 MC LOUD , OK 74851 -0240**

**Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C.Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C.Sec. 1001.**

**The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.**

**FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT**

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If

you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to [PRA@fcc.gov](mailto:PRA@fcc.gov). PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

**Please retain a copy of this page and submit a copy with any communications to the SLD.**

[Return to SLD Home Page](#)

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Schools and Libraries Division

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FCC Form 486 DO NOT STAPLE	Do Not Write in this Area	Approval by OMB 3060-0853 Estimated time per response: 1.5 hours
<b>Schools and Libraries Universal Service</b> <b>Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form</b>		
To be completed by the Billed Entity Please read instructions before completing. <span style="float: right;">(You can also file online)</span>		
Applicant's Form Identifier <b>MCLO Y13y</b> (Create your own code to identify THIS FCC Form 486)	FCC Form 486 Application#: <b>1056891</b> (To be assigned by administrator)	
<b>Block 1: Billed Entity Information</b>		
<b>1. Name of Billed Entity</b>		
MCLLOUD PUBLIC SCHOOLS		
<b>2. Billed Entity Number</b> 140356	<b>3. Funding Year July 1, 2010</b> through <b>June 30, 2011</b>	
<b>4. Complete Mailing Address of Billed Entity</b>		
Street Address, P.O. Box, or Route Number <b>113 N. MAIN ST., PO BOX 240</b>		
City <b>MC LOUD</b>	State <b>OK</b>	Zip Code <b>74851 - 0240</b>
Telephone Number <b>405-964-3314</b>	Extension	Fax Number <b>405-964-2801</b>
<b>5. Contact Person Information</b>		
Contact Person Name <b>Debi Sovereign</b>		
Street Address, P.O. Box or Route Number <b>1101 Stadium Drive</b>		
City <b>Ada</b>		
State <b>OK</b> Zip Code <b>74820 - 8459</b>		
<b>Check the box next to the preferred mode of contact. (At least one box MUST be checked.)</b>		
<input type="checkbox"/> Telephone Number <b>580-332-1444</b> Extension <input type="checkbox"/> Fax Number <b>580-332-2532</b>		
<input checked="" type="checkbox"/> Email Address <b>dsovereign@kelloggllc.com</b>		

DO NOT STAPLE

OMB Control No. 3060-0853

**Entity Number** 140356  
**Contact Person** Debi Sovereign

**Applicant's Form Identifier** MCLO Y13y  
**Phone Number** 580-332-1444

6a. Early Filing

CHECK THE BOX BELOW IF THE FRNS ON THIS FCC FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR.

The Funding Requests listed in Block 3 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in

~~Block 2: Early Filing Information and CIPA Waiver Requests~~

**Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the FCC Form 486 is postmarked on or before July 31 of the Funding Year.**

6b. CIPA Waiver

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this FCC Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year in which they apply for discounts.

(For Libraries for Funding Year 2004: You may also request this waiver for FY2004 if you as the Billed Entity are the Administrative Authority for the library(ies) represented on this FCC Form 486. By checking this box, you are certifying that the libraries represented in the Funding Request Number(s) on this FCC Form 486 will be brought into compliance with the CIPA requirements before the start of Funding Year 2005.)

DO NOT STAPLE

OMB Control No. 3060-0853

Entity Number 140356

Applicant's Form Identifier MCLO Y13y

Contact Person Debi Sovereign

Phone Number 580-332-1444

7. Please provide the following information for each FCC Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to USAC. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3. If you need additional pages, please label them 3A, 3B, 3C, etc. and indicate the number in the space provided here:

Page 3 \_\_\_\_\_

(A) FCC Form 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Service Provider Identification Number (SPIN) From FCDL	(D) Service Provider Name From FCDL	(E) Funding Year Service Start Date (Earliest Date that Discounted Services Will Begin)
715652	1959655	143028698	Chickasaw Telecom, Inc.	7/1/2012
715652	1959656	143028698	Chickasaw Telecom, Inc.	7/1/2012
715652	1959661	143028698	Chickasaw Telecom, Inc.	7/1/2012
715652	1959662	143028698	Chickasaw Telecom, Inc.	7/1/2012
715652	1959684	143028698	Chickasaw Telecom, Inc.	7/1/2012

Entity Number 140356  
Contact Person Debi Sovereign

Applicant's Form Identifier MCLO Y13y  
Phone Number 580-332-1444

Service Information Additional Page: 4A

(A) FCC Form 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Service Provider Identification Number (SPIN) From FCDL	(D) Service Provider Name From FCDL	(E) Funding Year Service Start Date (Earliest Date that Discounted Services Will Begin)
715652	1959689	143028698	Chickasaw Telecom, Inc.	7/1/2012
715652	1959692	143028698	Chickasaw Telecom, Inc.	7/1/2012

715652	1959696	143028698	Chickasaw	7/1/2012
			Telecom, Inc.	

DO NOT STAPLE

OMB Control No. 3060-0853

Entity Number 140356

Applicant's Form Identifier MCLO Y13y

Contact Person Debi Sovereign

Phone Number 580-332-1444

8.  I certify that, if required by program rules, the entity(ies) receiving discounted services as indicated on this FCC Form 486 are covered by technology plan(s), that have been approved by a state or other authorized body (i.e., a USAC-certified technology plan approver) prior to the commencement of service and that cover all 12 months of the funding year. Provide the name(s) of the organization(s) that approved a technology plan for any eligible entity that is receiving services covered under this FCC Form 486 or, if EVERY FRN listed in this FCC Form 486 is for services that do not require a technology plan, enter "NONE" here.

Oklahoma Department of Education

9.  I certify that the services listed on this FCC Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the FCC Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this FCC Form 486 except for those services provided under tariff or on a month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
10.  I understand 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 services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years (or whatever retention period is required by the rules in effect at the time of your certification) any and all records, including FCC Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

**NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11: A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d. A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must**

check item 11f or 11g. See the FCC Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

**IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.**

<b>Block 4: Certifications and Signature</b>

Page 4 of 7

FCC Form 486

December 2013

DO NOT STAPLE

OMB Control No. 3060-085

Entity Number            140356

Applicant's Form Identifier    MCLO Y13y

Contact Person            Debi Sovereign

Phone Number            580-332-1444

**11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:**

I certify that as of the date of the start of discounted services:

a.  the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (i).

b.  pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (i), the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486:

(FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

(FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(i) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.

c.  the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (i), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 is (are) receiving discount services only for telecommunications services.

**FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES:**

d.  I certify as the Billed Entity for the consortium that I have collected duly completed and signed FCC Forms 479 from all eligible members of the consortium.

e.  I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (i), do not apply.

**For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:**

f.  I certify that some or all of the eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR

9.  I certify that no eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

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Page 5 of 7

FCC Form 486

December 2013

FCC Form 486  
DO NOT STAPLE

Do Not Write In This Area

OMB Control No. 3060-0853

Entity Number 140356  
Contact Person Debi Sovereign

Applicant's Form Identifier MCL0 Y13y  
Phone Number 580-332-1444

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

12. Signature of authorized person

13. Date

12/17/2014 9:13:22 AM

14. Printed name of authorized person

Debi Sovereign

15. Title or position of authorized person

Consultant

16a. Street Address, P.O. Box, or Route Number

1101 Stadium Drive

City

Ada

State OK Zip Code 74820 - 8459

16b. Telephone number of authorized person

580-332-1444

Extension

16c. Fax number of authorized person

580-332-2532

16d. Email address of authorized person

dsovereign@kelloggllc.com

16e. Name of authorized person's employer

Kellogg & Sovereign Consulting, LLC

Page 6 of 7

FCC Form 486

December 2013

DO NOT STAPLE

OMB Control No. 3060-0853

Entity Number 140356

Applicant's Form Identifier MCLO Y13y

Contact Person Debi Sovereign

Phone Number 580-332-1444

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications

Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853

**THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.**

Please submit this form to:

**SLD Form 486  
PO Box 7026  
Lawrence, KS 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

**SLD Forms  
ATTN: SLD Form 486  
3833 Greenway Dr  
Lawrence, KS 66046  
888-203-8100**

**ATTACHMENT C**

Letter from Service Provider regarding value of  
Smartnet bundled warranty

Service Provider email confirming  
date of Install 9/19/2014



January 29, 2015

Debi Sovereign  
Kellogg & Sovereign Consulting, LLC  
1101 Stadium Drive  
Ada, OK 74820

RE: McLoud Public Schools E-Rate 2010-11 Cisco Smartnet Maintenance costs

Debi,

SmartNet cost for McLoud Schools quote in 2009 for the 2010-11 E-rate funding year was \$0.00. The Smartnet maintenance was bundled with the new product and valued at \$0.00. There would have been no value associated with the Year 1 cost of SmartNet to cost allocate to basic maintenance.

Let me know how I may be of further help.

Sincerely,

Richard Leonetti

Richard Leonetti  
CCNP/CCDP/MCSE  
Chickasaw Telecom, Inc.  
5 North McCormick St.  
Oklahoma City, OK 73127  
Phone: 405-946-1200  
Direct Dial: 405-945-9569  
<http://www.chickasawtel.com>

## Debi Sovereign

---

**From:** Liliana Alvizu <LAlvizu@chickasawtel.com>  
**Sent:** Thursday, January 08, 2015 8:51 AM  
**To:** Mel Van Patten; 'Tech Support'; 'Gregory Ray'  
**Subject:** RE: RE: Chickasaw Tel Erate Invoices

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Red Category

Date of install was 9/19/14

-Lily Alvizu

---

**From:** Mel Van Patten [<mailto:mvanpatten@kelloggllc.com>]  
**Sent:** Thursday, January 08, 2015 8:50 AM  
**To:** Liliana Alvizu; 'Tech Support'; 'Gregory Ray'  
**Subject:** RE: RE: Chickasaw Tel Erate Invoices

The Form 486 has been filed for McCloud for FY 2010 for all Chickasaw FRNs.

What is the date of installation of the equipment? I am going to have to do a 486 service start date correction with USAC.

Thanks,

Mel

*Mel Van Patten*, CEMP

Kellogg & Sovereign Consulting, LLC  
1101 Stadium Drive  
Ada, OK 74820  
p. 580.332.1444  
f. 580.332.2532  
[www.kelloggllc.com](http://www.kelloggllc.com)

---

**From:** Liliana Alvizu [<mailto:LAlvizu@chickasawtel.com>]  
**Sent:** Tuesday, January 06, 2015 8:16 AM  
**To:** Tech Support; Gregory Ray  
**Subject:** RE: RE: Chickasaw Tel Erate Invoices

Dear Customer,

I still have yet to receive an answer regarding this form.

We only have till the 28<sup>th</sup> of this month to invoice, please let me know the status of this request.

**ATTACHMENT D**

Item 21 Attachment  
FRN 1959656

# E-Rate Funding Year 2010 BID FOR SERVICES

Bid #: 5753-6  
Page 4



Chickasaw Telecom, Inc.  
SPIN: 143028698

McCloud Public Schools  
BEN:140356  
McCloud, OK  
Location: ES BEN 85250

Category: E. Network

## Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
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### E3. Network Switches/Hubs

Cisco	WS-C3560G-48TS-S	WS-C3560G-48T S-S	18	7,995.00	4,557.15	1	82,028.70	100	82,028.70
Description: WS-C3560G-48TS-S Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image, CON-SNT-356048TS SMARTNET 8X5XNBD Cat 3560 48 10/100/1000T + 4 SFP S1									

Total for E3. Network Switches/Hubs: \$82,028.70

### E5. Wireless Access Points

Cisco	AIR-LAP1142N-A-K9	AIR-LAP1142N-A-K9	22	1,299.00	740.43	1	16,289.46	100	16,289.46
Description: AIR-LAP1142N-A-K9 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain, S114RK9W-12418JA Cisco 1140 Series IOS WIRELESS LAN LWAPP RECOVERY, CON-SNT-1142NAK SMARTNET 8X5XNBD 802.11a/g/n Fixed Unified AP; Int Ant									

Total for E5. Wireless Access Points: \$16,289.46

### E7. UPS-Network Equipment

APC	SUA1500R2X122	SUA1500R2X122	22	709.00	599.00	1	13,178.00	100	13,178.00
Description: APC Smart-UPS RM 1500VA USB & Serial - UPS ( rack-mountable ) - AC 120 V - 980 Watt - 1440 VA - 6 output connector(s) - 2U to support network wireless access points.									

Non recurring \$98,318.16

Entity #140356 (McCloud ISD) App #715652  
FCC RN: 0007149644  
Form Identifier: MCLO Y13-2  
Contact: Jane Kellogg or Debi Sovereign  
Email: erate@kelloggllc.com

FORM 471 ITEM 21  
ATTACHMENT # 6a  
FRN # 1959656

# E-Rate Funding Year 2010 BID FOR SERVICES

Bid #: 5753-6  
Page 5



Chickasaw Telecom, Inc.  
SPIN: 143028698

McLoud Public Schools  
BEN:140356  
McLoud, OK  
Location: ES BEN 85250

Category: E. Network

### Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price Pd	Ext. Price	Ext. Eligible
APC	SUA1500R2X122	SUA1500R2X122	9	709.00	599.00 1	5,391.00	5,391.00
Description: APC Smart-UPS RM 1500VA USB & Serial - UPS ( rack-mountable ) - AC 120 V - 980 Watt - 1440 VA - 6 output connector(s) - 2U to support network switches.							
APC	SUA1500R2X122	SUA1500R2X122	5	709.00	599.00 1	2,995.00	2,995.50
Description: APC Smart-UPS RM 1500VA USB & Serial - UPS ( rack-mountable ) - AC 120 V - 980 Watt - 1440 VA - 6 output connector(s) - 2U							
All servers: 90% DHCP/DNS, 10% Applications							
APC	SUA750	SUA750	9	289.99	278.00 1	2,502.00	2,502.00
Description: APC Smart-UPS 750VA USB & Serial - UPS - AC 120 V - 500 Watt - 750 VA - 6 output connector(s) to support network switches.							
APC	SUA750	SUA750	5	289.99	278.00 1	1,390.00	1,251.00
Description: APC Smart-UPS 750VA USB & Serial - UPS - AC 120 V - 500 Watt - 750 VA - 6 output connector(s)							
All servers: 90% DHCP/DNS, 10% Applications							
APC	SUA750	SUA750	22	289.99	278.00 1	6,116.00	6,116.00
Description: APC Smart-UPS 750VA USB & Serial - UPS - AC 120 V - 500 Watt - 750 VA - 6 output connector(s) to support network wireless access points.							

Total for E7.UPS-Network Equipment: \$31,572.00      \$31,133.50

Entity #140356 (McLoud ISD) App #715652  
FCC RN: 0007149644  
Form Identifier: MCLO Y13-2  
Contact: Jane Kellogg or Debi Sovereign  
Email: erate@kelloggllc.com

FORM 471 ITEM 21  
ATTACHMENT # 66  
FRN # 1959656

# E-Rate Funding Year 2010 BID FOR SERVICES

Bid #: 5753-6  
Page 6



Chickasaw Telecom, Inc.  
SPIN: 143028698

McLoud Public Schools  
BEN:140356  
McLoud, OK

Category: E. Network

Location: ES BEN 85250

**Proposal/Contract Contingent upon E-Rate Funding & School Board Approval**

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price Pd	Ext. Price	Elig		
							Pct	Ext. Eligible	
<b>Total for E. Network:</b>							\$129,890.16		\$129,451.66

Entity #140356 (McLoud ISD) App #715652  
 FCC RN: 0007149644  
 Form Identifier: MCLO Y13-2  
 Contact: Jane Kellogg or Debi Sovereign  
 Email: erate@kelloggllc.com

FORM 471 ITEM 21  
 ATTACHMENT # 6C  
 FRN # 1959656

**ATTACHMENT E**

Item 21 Attachment  
FRN 1959661

# E-Rate Funding Year 2010 BID FOR SERVICES

Bid #: 5753-7  
Page 7



Chickasaw Telecom, Inc.  
SPIN: 143028698

McLoud Public Schools  
BEN:140356  
McLoud, OK  
Location: HS BEN 85247

Category: E. Network

## Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
<b>E3.Network Switches/Hubs</b>									
Cisco	WS-C3560G-48TS-S	WS-C3560G-48T S-S	20	7,995.00	4,557.15	1	91,143.00	100	91,143.00
Description: WS-C3560G-48TS-S Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image, CON-SNT-356048TS SMARTNET 8X5XNBD Cat 3560 48 10/100/1000T + 4 SFP St									
Total for E3.Network Switches/Hubs:							\$91,143.00		\$91,143.00
<b>E5.Wireless Access Points</b>									
Cisco	AIR-LAP1142N-A-K9	AIR-LAP1142N-A-K9	18	1,299.00	740.43	1	13,327.74	100	13,327.74
Description: AIR-LAP1142N-A-K9 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain, S114RK9W-12418JA Cisco 1140 Series IOS WIRELESS LAN LWAPP RECOVERY, CON-SNT-1142NAK SMARTNET 8X5XNBD 802.11a/g/n Fixed Unified AP; Int Ant									
Total for E5.Wireless Access Points:							\$13,327.74		\$13,327.74
<b>E7.UPS-Network Equipment</b>									
APC	SUA1500R2X122	SUA1500R2X122	3	709.00	599.00	1	1,797.00	90	1,617.30
Description: APC Smart-UPS RM 1500VA USB & Serial - UPS ( rack-mountable ) - AC 120 V - 980 Watt - 1440 VA - 6 output connector(s) - 2U to support all existing network servers. All servers: 90% DHCP/DNS, 10% Applications									

Non Requiring \$104,470.74

Entity #140356 (McLoud ISD) App #715652  
FCC RN: 0007149644  
Form Identifier: MCLO Y13-2  
Contact: Jane Kellogg or Debi Sovereign  
Email: erate@kelloggllc.com

FORM 471 ITEM 21  
ATTACHMENT # 7a  
FRN # 1959661

# E-Rate Funding Year 2010 BID FOR SERVICES

Bid #: 5753 - 7  
Page 8



Chickasaw Telecom, Inc.  
SPIN: 143028698

McLoud Public Schools  
BEN:140356  
McLoud, OK  
Location: HS BEN 85247

Category: E. Network

### Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
APC	SUA1500R2X122	SUA1500R2X122	18	709.00	599.00	1	10,782.00	100	10,782.00
Description: APC Smart-UPS RM 1500VA USB & Serial - UPS ( rack-mountable ) - AC 120 V - 980 Watt - 1440 VA - 6 output connector(s) - 2U to support network wireless access points.									
APC	SUA1500R2X122	SUA1500R2X122	8	709.00	599.00	1	4,792.00	100	4,792.00
Description: APC Smart-UPS RM 1500VA USB & Serial - UPS ( rack-mountable ) - AC 120 V - 980 Watt - 1440 VA - 6 output connector(s) - 2U to support network switches.									
APC	SUA750	SUA750	8	289.99	278.00	1	2,224.00	100	2,224.00
Description: APC Smart-UPS 750VA USB & Serial - UPS - AC 120 V - 500 Watt - 750 VA - 6 output connector(s) to support network switches.									
APC	SUA750	SUA750	18	289.99	278.00	1	5,004.00	100	5,004.00
Description: APC Smart-UPS 750VA USB & Serial - UPS - AC 120 V - 500 Watt - 750 VA - 6 output connector(s) to support network wireless access points.									
APC	SUA750	SUA750	3	289.99	278.00	1	834.00	90	750.60
Description: APC Smart-UPS 750VA USB & Serial - UPS - AC 120 V - 500 Watt - 750 VA - 6 output connector(s) to support existing network servers. All servers: 90% DHCP/DNS, 10% Applications									

Total for E7.UPS-Network Equipment: \$25,433.00  
**Total for E. Network: \$129,903.74**

Entity #140356 (McLoud ISD) App #715652  
FCC RN: 0007149644  
Form Identifier: MCLO Y13-2  
Contact: Jane Kellogg or Debi Sovereign  
Email: erate@kelloggllc.com

FORM 471 ITEM 21  
ATTACHMENT # 76  
FRN # 1959661

**ATTACHMENT F**

Item 21 Attachment  
FRN 1959662

# E-Rate Funding Year 2010 BID FOR SERVICES

Bid #: 5753-8  
Page 9



Chickasaw Telecom, Inc.  
SPIN: 143028698

McLoud Public Schools  
BEN:140356  
McLoud, OK

**Category:** E. Network

**Location:** JHS BEN 85251

### Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price Pd	Ext. Price	Elig Pct	Ext. Eligible
--------------	--------------	--------	-----	------------	---------------	------------	----------	---------------

**E3. Network Switches/Hubs**

Cisco	WS-C3560G-48TS-S	WS-C3560G-48T S-S	8	7,995.00	4,557.15	1	36,457.20	100	36,457.20
Description: WS-C3560G-48TS-S Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image, CON-SNT-356048TS SMARTNET 8X5XNBD Cat 3560 48 10/100/1000T + 4 SFP S1									

Total for E3. Network Switches/Hubs: \$36,457.20

**E5. Wireless Access Points**

Cisco	AIR-LAP1142N-A-K9	AIR-LAP1142N-A-K9	8	1,299.00	740.43	1	5,923.44	100	5,923.44
Description: AIR-LAP1142N-A-K9 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain, S114RK9W-12418JA Cisco 1140 Series IOS WIRELESS LAN LWAPP RECOVERY, CON-SNT-1142NAK SMARTNET 8X5XNBD 802.11a/g/n Fixed Unified AP; Int Ant									

Total for E5. Wireless Access Points: \$5,923.44

**E7. UPS-Network Equipment**

APC	SUA1500R2X122	SUA1500R2X122	1	709.00	599.00	1	599.00	100	599.00
Description: APC Smart-UPS RM 1500VA USB & Serial - UPS ( rack-mountable ) - AC 120 V - 980 Watt - 1440 VA - 6 output connector(s) - 2U Server: 90% DHCP/DNS, 10% Applications									

NON Reverting  
\$42,380.64

Entity #140356 (McLoud ISD) App #715652  
FCC RN: 0007149644  
Form Identifier: MCLO Y13-2  
Contact: Jane Kellogg or Debi Sovereign  
Email: erate@kelloggllc.com

FORM 471 ITEM 21  
ATTACHMENT # 8a  
FRN # 1959662

# E-Rate Funding Year 2010 BID FOR SERVICES

Bid #: 5753-8  
Page 10



Chickasaw Telecom, Inc.  
SPIN: 143028698

McLoud Public Schools  
BEN:140356  
McLoud, OK

Category: E. Network

Location: JHS BEN 85251

### Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
APC	SUA1500R2X122	SUA1500R2X122	8	709.00	599.00	1	4,792.00	100	4,792.00
Description: APC Smart-UPS RM 1500VA USB & Serial - UPS ( rack-mountable ) - AC 120 V - 980 Watt - 1440 VA - 6 output connector(s) - 2U to support network wireless access points.									
APC	SUA1500R2X122	SUA1500R2X122	1	709.00	599.00	1	599.00	100	599.00
Description: APC Smart-UPS RM 1500VA USB & Serial - UPS ( rack-mountable ) - AC 120 V - 980 Watt - 1440 VA - 6 output connector(s) - 2U to support network firewall.									
APC	SUA1500R2X122	SUA1500R2X122	1	709.00	599.00	1	599.00	100	599.00
Description: APC Smart-UPS RM 1500VA USB & Serial - UPS ( rack-mountable ) - AC 120 V - 980 Watt - 1440 VA - 6 output connector(s) - 2U to support network routers.									
APC	SUA1500R2X122	SUA1500R2X122	1	709.00	599.00	1	599.00	100	599.00
Description: APC Smart-UPS RM 1500VA USB & Serial - UPS ( rack-mountable ) - AC 120 V - 980 Watt - 1440 VA - 6 output connector(s) - 2U to support network switches.									
APC	SUA750	SUA750	1	289.99	278.00	1	278.00	100	278.00
Description: APC Smart-UPS 750VA USB & Serial - UPS - AC 120 V - 500 Watt - 750 VA - 6 output connector(s) to support network firewall.									

Entity #140356 (McLoud ISD) App #715652  
FCC RN: 0007149644  
Form Identifier: MCL0 Y13-2  
Contact: Jane Kellogg or Debi Sovereign  
Email: erate@kellogglc.com

FORM 471 ITEM 21  
ATTACHMENT # 86  
FRN # 1959662

# E-Rate Funding Year 2010 BID FOR SERVICES

Bid #: 5753 - 8  
Page 11



Chickasaw Telecom, Inc.  
SPIN: 143028698

McCloud Public Schools  
BEN: 140356  
McCloud, OK  
Location: JHS BEN 85251

Category: E. Network

### Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price	Pd	Ext. Price	Elig Pct	Ext. Eligible
APC	SUA750	SUA750	1	289.99	278.00	1	278.00	90	250.20
Description: APC Smart-UPS 750VA USB & Serial - UPS - AC 120 V - 500 Watt - 750 VA - 6 output connector(s) Server: 90% DHCP/DNS, 10% Applications									
APC	SUA750	SUA750	8	289.99	278.00	1	2,224.00	100	2,224.00
Description: APC Smart-UPS 750VA USB & Serial - UPS - AC 120 V - 500 Watt - 750 VA - 6 output connector(s) to support network wireless access points.									
APC	SUA750	SUA750	1	289.99	278.00	1	278.00	100	278.00
Description: APC Smart-UPS 750VA USB & Serial - UPS - AC 120 V - 500 Watt - 750 VA - 6 output connector(s) to support network routers.									
APC	SUA750	SUA750	1	289.99	278.00	1	278.00	100	278.00
Description: APC Smart-UPS 750VA USB & Serial - UPS - AC 120 V - 500 Watt - 750 VA - 6 output connector(s) to support network switches.									

Total for E7. UPS-Network Equipment: \$10,524.00      \$10,496.20  
**Total for E. Network: \$52,904.64      \$52,876.84**

Entity #140356 (McCloud ISD) App #715652  
 FCC RN: 0007149644  
 Form Identifier: MCLO Y13-2  
 Contact: Jane Kellogg or Debi Sovereign  
 Email: erate@kelloggllc.com

FORM 471 ITEM 21  
 ATTACHMENT # 8c  
 FRN # 1959662

# E-Rate Funding Year 2010 BID FOR SERVICES

Bid #: 5753 -8  
Page 12



Chickasaw Telecom, Inc.  
SPIN: 143028698

McLoud Public Schools  
BEN: 140356  
McLoud, OK  
Location: JHS BEN 85251

Category: E. Network

### Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Manufacturer	Product Name	Part #	Qty	List Price	Sell Price Pd	Ext. Price	Pct	Ext. Eligible

Proposed By:

*Mark A. Chartney*  
12/09/2009  
Date

Mark Chartney  
Sales Representative  
Chickasaw Telecom, Inc.  
5. North McCormick  
OKC, OK 73127  
(405) 945-9506

Accepted By:

*Ronnie Renfrow*  
01/12/2010  
Date

Ronnie Renfrow  
Superintendent  
PO Box 240  
McLoud, OK 74851-0240

Entity #140356 (McLoud ISD) App #715652  
FCC RN: 0007149844  
Form Identifier: MCLO Y13-2  
Contact: Jane Kellogg or Debi Sovereign  
Email: erate@kelloggllc.com

FORM 471 ITEM 21  
ATTACHMENT # 8d  
FRN # 1959662

## ATTACHMENT G

### Funding Commitment Decision Letter



**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2010: 07/01/2010 - 06/30/2011)

March 7, 2012

Jane Kellogg or Debi Sovereign  
MCLLOUD PUBLIC SCHOOLS  
1101 Stadium Drive  
Ada, OK 74820-8459

Re: Form 471 Application Number: 715652  
Billed Entity Number (BEN): 140356  
Billed Entity FCC RN: 0007149644  
Applicant's Form Identifier: MCL0 Y13-2

Thank you for your Funding Year 2010 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the 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, \$488,088.44 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 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 CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with the SLD 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 (if available) 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 letter 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),
  - Form 471 Application Number 715652 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2010," AND
  - The exact text or the decision that you are appealing.

FUNDING COMMITMENT REPORT  
Billed Entity Name: MCLLOUD PUBLIC SCHOOLS  
BEN: 140356  
Funding Year: 2010

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

Form 471 Application Number: 715652

Funding Request Number: 1959656

Funding Status: Funded

Category of Service: Internal Connections

← INTERNAL CONNECTIONS

Form 470 Application Number: 562230000743139

SPIN: 143028698

Service Provider Name: Chickasaw Telecom, Inc.

Contract Number: 5753-6 NETWRK

Billing Account Number: N/A

Multiple Billing Account Numbers: N

Service Start Date: 07/01/2010

Service End Date: N/A

Contract Award Date: 01/12/2010

Contract Expiration Date: 09/30/2011

Site Identifier: 85250

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$98,318.16

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$31,133.50

Pre-discount Amount: \$129,451.66

Discount Percentage Approved by the USAC: 80%

Funding Commitment Decision: \$103,561.33 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: MR1: Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.

FCDL Date: 03/07/2012

Wave Number: 088

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

FUNDING COMMITMENT REPORT  
Billed Entity Name: MCLLOUD PUBLIC SCHOOLS  
BEN: 140356  
Funding Year: 2010

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

Form 471 Application Number: 715652

Funding Request Number: 1959661

Funding Status: Funded

Category of Service: Internal Connections

← INTERNAL CONNECTIONS

Form 470 Application Number: 562230000743139

SPIN: 143028698

Service Provider Name: Chickasaw Telecom, Inc.

Contract Number: 5753-7 NETWRK

Billing Account Number: N/A

Multiple Billing Account Numbers: N

Service Start Date: 07/01/2010

Service End Date: N/A

Contract Award Date: 01/12/2010

Contract Expiration Date: 09/30/2011

Site Identifier: 85247

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$104,470.68

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$25,170.24

Pre-discount Amount: \$129,640.92

Discount Percentage Approved by the USAC: 80%

Funding Commitment Decision: \$103,712.74 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: MR1: Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.

FCDL Date: 03/07/2012

Wave Number: 088

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

FUNDING COMMITMENT REPORT  
Billed Entity Name: MCLLOUD PUBLIC SCHOOLS  
BEN: 140356  
Funding Year: 2010

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

Form 471 Application Number: 715652

Funding Request Number: 1959662

Funding Status: Funded

Category of Service: Internal Connections

← INTERNAL CONNECTIONS

Form 470 Application Number: 562230000743139

SPIN: 143028698

Service Provider Name: Chickasaw Telecom, Inc.

Contract Number: 5753-8 NETWRK

Billing Account Number: N/A

Multiple Billing Account Numbers: N

Service Start Date: 07/01/2010

Service End Date: N/A

Contract Award Date: 01/12/2010

Contract Expiration Date: 09/30/2011

Site Identifier: 85251

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$42,380.64

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$10,436.30

Pre-discount Amount: \$52,816.94

Discount Percentage Approved by the USAC: 80%

Funding Commitment Decision: \$42,253.55 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: MR1: Basic Maintenance of Internal Connections FRN was modified from non-recurring charges of \$42,380.64 to recurring charges of \$3,531.72 as required by FCC Rules. <><><><><> MR2: The amount of the funding request was changed from \$10,496.20 to \$10,436.30 to remove: the ineligible portion of an APC UPS (\$59.90)

FCDL Date: 03/07/2012

Wave Number: 088

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

ATTACHMENT I  
FIRST QUESTIONS FROM PIA

**Debi Sovereign**

*First Questions*

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**From:** Jane Kellogg <jkellogg@kelloggllc.com>  
**Sent:** Wednesday, December 28, 2011 11:02 AM  
**To:** 'Byrnes, Matthew'  
**Subject:** RE: 2010 Erate app #715652: Mcloud Public Schools  
**Attachments:** MCLO PIA APC UPS EQUIPMENT 12-28-2011.pdf

Matthew,

See responses below request and attached documentation.

Jane

**From:** Byrnes, Matthew [mailto:MBYRNES@sl.universalservice.org]  
**Sent:** Wednesday, December 28, 2011 9:02 AM  
**To:** Jane Kellogg or Debi Sovereign@1-580-3322532  
**Cc:** erate@kelloggllc.com  
**Subject:** 2010 Erate app #715652: Mcloud Public Schools

Dec 28, 2011

Jane Kellogg or Debi Sovereign  
MLOUD PUBLIC SCHOOLS  
Telephone: (580) 3321444  
Application Number 715652

**Response Due Date: January 12, 2012**

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2010 Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2010 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

**I of VII.**

A portion of FRNs **1959656**, **1959661**, and **1959662** are requesting Cisco SmartNet, which must be filed as BMIC and be reflected as a monthly recurring charge rather than a non-recurring charge. We have modified that portion from a non-recurring charge to a monthly recurring charge on the above mentioned FRNs per FCC rules.

**I AGREE WITH THE MOVE TO BMIC**

**II of VII.**

We are unable to complete FRN **1959662** based on the information provided on your item 21 attachment. The above mentioned FRN is requesting APC UPSs for **network firewalls and routers**. In order to determine the eligibility of the UPSs being requested, please provide the full make and model numbers of the firewalls and routers.

**SEE ATTACHED BREAKOUT OF THE APC CONNECTIONS**

**III of VII.**

We are unable to determine the eligibility of the UPS that is being requested in **FRN 1959684**. In order to determine the correct eligibility of the above mentioned UPS please provide a list of the equipment the UPS will be protecting.

**THIS FRN IS FOR THE DISTRICT PORTION OF THE PHONE SYSTEM ESI 100 SEE ATTACHED DOCUMENT**

**IV of VII.**

We are unable to determine the eligibility of the UPS that is being requested in **FRN 1959689**. In order to determine the correct eligibility of the above mentioned UPS, please provide a list of the equipment the UPS will be protecting.

**V of VII.**

**THIS FRN IS FOR THE ES SCHOOL PORTION OF THE PHONE SYSTEM ESI 100 SEE ATTACHED DOCUMENT**

We are unable to determine the eligibility of the UPS that is being requested in **FRN 1959692**. In order to determine the correct eligibility of the above mentioned UPS please provide a list of the equipment the UPS will be protecting.

**THIS FRN IS FOR THE HS SCHOOL PORTION OF THE PHONE SYSTEM ESI 100 SEE ATTACHED DOCUMENT**

**VI of VII.**

We are unable to determine the eligibility of the UPS that is being requested in **FRN 1959696**. In order to determine the correct eligibility of the above mentioned UPS please provide a list of the equipment the UPS will be protecting.

**THIS FRN IS FOR THE JH SCHOOL PORTION OF THE PHONE SYSTEM ESI 100 SEE ATTACHED DOCUMENT**

**VII of VII.**

We are unable to determine the eligibility of the **Cisco 2851** router that is requesting basic maintenance in **FRN 1959718**. In order to determine the eligibility of the above mentioned router, please provide the full make and model.

2851-V3PN/K9

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

**Matthew Byrnes**  
**Associate Manager, Program Integrity Assurance**  
30 Lanidex Plaza West | Parsippany, NJ 07054  
Direct: 973.581.5319 | F: 973.599.6538  
[Mbyrnes@sl.universalservice.org](mailto:Mbyrnes@sl.universalservice.org)

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ATTACHMENT J  
LAST PIA REQUESTS

Jane Kellogg

*Last PIA*

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**From:** Jane Kellogg <jkellogg@kelloggllc.com>  
**Sent:** Wednesday, February 01, 2012 11:26 AM  
**To:** 'Byrnes, Matthew'  
**Subject:** RE: ERate App# 715652

MATTHEW,

SEE BELOW

JANE

**From:** Byrnes, Matthew [<mailto:Matthew.Byrnes@sl.universalservice.org>]  
**Sent:** Wednesday, February 01, 2012 10:00 AM  
**To:** [jkellogg@kelloggllc.com](mailto:jkellogg@kelloggllc.com)  
**Subject:** FW: ERate App# 715652

Jane,

I believe you responded to the wrong request yesterday. See below for a request for a list of the switches/E3 that will now be protected by the UPSs requested in FRN 1959662

Thanks,

Matthew Byrnes  
Associate Manager, Program Integrity Assurance  
30 Lanidex Plaza West | Parsippany, NJ 07054  
Direct: 973.581.5319 | F: 973.599.6538  
[Mbyrnes@sl.universalservice.org](mailto:Mbyrnes@sl.universalservice.org)

From: Byrnes, Matthew  
Sent: Monday, January 30, 2012 10:07 AM  
To: 'Jane Kellogg or Debi Sovereign@1-580-3322532'  
Cc: 'erate@kelloggllc.com'  
Subject: ERate App# 715652



Schools and Libraries Division

Jan 30, 2012

Jane Kellogg or Debi Sovereign  
MCLOUD PUBLIC SCHOOLS  
Telephone:  
Application Number

(580) 3321444  
715652

Response Due Date: February 14, 2012

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2010 Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2010 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

I of I.

FRN 1959662 is requesting a service substitution for the UPSs that are being requested. You have recently stated that the UPSs will now be protecting switches and E3 instead of routers and network firewalls.

In order to confirm that the UPSs will be protecting eligible equipment, please provide the make/model number if the switches and the E3 that will be protected.

**THE UPS ON ATTACHMENT 1959662 IS SUPPORTING THE EQUIPMENT ON THIS FRN – SWITCHES AND WIRELESS ACCESS POINTS**

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested within 15 calendar days so we can complete our review. Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Matthew Byrnes  
Associate Manager, Program Integrity Assurance  
30 Lanidex Plaza West | Parsippany, NJ 07054  
Direct: 973.581.5319 | F: 973.599.6538  
[Mbyrnes@sl.universalservice.org](mailto:Mbyrnes@sl.universalservice.org)

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ATTACHMENT J  
LIST OF PIA AT SAME TIME

Date	Size	From	To/CC	Subject
2012-08-30 09:07:57	1.3M	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <Matthew.Byrnes@sl.universalservice.org>	RE: ERate App# 794342 HARLANDALE COMBINED QUESTION
2012-08-30 09:07:52	1.3M	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <Matthew.Byrnes@sl.universalservice.org>	RE: ERate App# 794342 HARLANDALE COMBINED QUESTION
2012-04-26 11:02:09	352.3K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <mbyrnes@sl.universalservice.org>	RE: ERate App# 794342 HARLANDALE
2012-04-24 14:58:39	306.3K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <mbyrnes@sl.universalservice.org>	RE: ERate App# 794342
2012-04-10 04:39:49	298.6K	"Byrnes, Matthew" <mbyrnes@sl.universalservice.org>	Jane Kellogg <jkellogg@kellogglic.com>	RE: ERate App# 794342
2012-04-09 15:51:44	301.4K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <mbyrnes@sl.universalservice.org>	RE: ERate App# 794342
2012-03-30 15:31:16	254.5K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <mbyrnes@sl.universalservice.org>	RE: ERate app #720415: Tri-County
2012-03-17 13:49:17	31.9K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <Matthew.Byrnes@sl.universalservice.org>	RE: ERate app #720415 Tri County: 15 day reminder
2012-03-09 09:03:29	222.0K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <Matthew.Byrnes@sl.universalservice.org>	RE: ERate app #720415: Tri-County
2012-02-24 05:07:17	64.0K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <Matthew.Byrnes@sl.universalservice.org>	RE: ERate App# 715652
2012-02-01 09:23:24	216.4K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <Matthew.Byrnes@sl.universalservice.org>	RE: ERate App# 715652
2012-02-01 07:55:51	477.1K	"Byrnes, Matthew" <Matthew.Byrnes@sl.universalservice.org>	jkellogg@kellogglic.com	FW: ERate App# 715652
2012-01-31 10:55:35	5.2K	"Byrnes, Matthew" <Matthew.Byrnes@sl.universalservice.org>	Jane Kellogg <jkellogg@kellogglic.com>	Read: RE: 2010 ERate app #715652: Mcloud Public Schools
2012-01-31 10:52:36	12.3M	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <MBYRNE@sl.universalservice.org>	RE: 2010 ERate app #715652: Mcloud Public Schools
2012-01-31 10:34:40	55.5K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <Matthew.Byrnes@sl.universalservice.org>	RE: ERate app #718584 Sulpur ISD
2012-01-31 10:24:44	52.3K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <Matthew.Byrnes@sl.universalservice.org>	RE: ERate app #718584 Sulpur ISD
2012-01-30 09:40:37	222.6K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <Matthew.Byrnes@sl.universalservice.org>	RE: ERate App# 713030 MOSS: Please confirm
2012-01-30 07:15:05	221.1K	"Byrnes, Matthew" <Matthew.Byrnes@sl.universalservice.org>	Jane Kellogg <jkellogg@kellogglic.com>	RE: ERate App# 713030 MOSS: Please confirm
2012-01-30 07:01:53	24.0K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <Matthew.Byrnes@sl.universalservice.org>	RE: ERate App# 713030 MOSS
2012-01-09 07:29:52	266.1K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <MBYRNE@sl.universalservice.org>	RE: ERate app #718584: Sulphur ISD
2012-01-03 08:32:38	5.2K	"Byrnes, Matthew" <MBYRNE@sl.universalservice.org>	Jane Kellogg <jkellogg@kellogglic.com>	Read: RE: 2010 ERate app #715652: Mcloud Public Schools
2011-12-30 09:54:45	5.2K	"Byrnes, Matthew" <MBYRNE@sl.universalservice.org>	Jane Kellogg <jkellogg@kellogglic.com>	Read: RE: 2010 ERate app #715652: Mcloud Public Schools
2011-12-28 09:38:49	5.2K	"Byrnes, Matthew" <MBYRNE@sl.universalservice.org>	Jane Kellogg <jkellogg@kellogglic.com>	Read: RE: 2010 ERate app #715652: Mcloud Public Schools
2011-12-28 08:58:29	11.5M	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <MBYRNE@sl.universalservice.org>	RE: 2010 ERate app #715652: Mcloud Public Schools
2011-12-28 07:47:42	4.8K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <MBYRNE@sl.universalservice.org>	Read: 2010 ERate app #715652: Mcloud Public Schools
2011-12-21 12:37:46	220.8K	"Byrnes, Matthew" <MBYRNE@sl.universalservice.org>	Jane Kellogg <jkellogg@kellogglic.com>	Read: 2010 ERate app #715652: Mcloud Public Schools
2011-12-21 12:30:36	217.9K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <MBYRNE@sl.universalservice.org>	RE: ERate app #718584: Sulphur ISD
2011-12-15 12:24:59	41.2K	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <MBYRNE@sl.universalservice.org>	RE: ERate app #714894 Cnouteau
2011-12-10 11:08:51	1.5M	Jane Kellogg <jkellogg@kellogglic.com>	"Byrnes, Matthew" <MBYRNE@sl.universalservice.org>	RE: ERate app #718584: Sulphur ISD
2011-07-31 12:21:00	52.4K	"Jane Kellogg" <jkellogg@kellogglic.com>	"Byrnes, Matthew" <MBYRNE@sl.universalservice.org>	RE: ERate app #793396: angleton ISD 15 day reminder notice

ATTACHMENT K  
CORRECTION OF PIA RESPONSE

## Debi Sovereign

---

**From:** Jane Kellogg <jkellogg@kelloggllc.com>  
**Sent:** Wednesday, December 28, 2011 11:02 AM  
**To:** 'Byrnes, Matthew'  
**Subject:** RE: 2010 Erate app #715652: Mcloud Public Schools  
**Attachments:** MCLO PIA APC UPS EQUIPMENT 12-28-2011.pdf

Matthew,

See responses below request and attached documentation.

Jane

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**From:** Byrnes, Matthew [mailto:MBYRNES@sl.universalservice.org]  
**Sent:** Wednesday, December 28, 2011 9:02 AM  
**To:** Jane Kellogg or Debi Sovereign@1-580-3322532  
**Cc:** erate@kelloggllc.com  
**Subject:** 2010 Erate app #715652: Mcloud Public Schools

Dec 28, 2011

Jane Kellogg or Debi Sovereign  
MCLOUD PUBLIC SCHOOLS  
Telephone: (580) 3321444  
Application Number 715652

### **Response Due Date: January 12, 2012**

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#### **I AGREE WITH THE MOVE TO BMIC**

**II of VII.** INCORRECT RESPONSE EXPECTED \$0 TO BE DEDUCTED

We are unable to complete FRN **1959662** based on the information provided on your item 21 attachment. The above mentioned FRN is requesting APC UPSs for **network firewalls and routers**. In order to determine the eligibility of the UPSs being requested, please provide the full make and model numbers of the firewalls and routers.

#### **SEE ATTACHED BREAKOUT OF THE APC CONNECTIONS**

**III of VII.**

We are unable to determine the eligibility of the UPS that is being requested in **FRN 1959684**. In order to determine the correct eligibility of the above mentioned UPS please provide a list of the equipment the UPS will be protecting.

**THIS FRN IS FOR THE DISTRICT PORTION OF THE PHONE SYSTEM ESI 100 SEE ATTACHED DOCUMENT**

**IV of VII.**

We are unable to determine the eligibility of the UPS that is being requested in **FRN 1959689**. In order to determine the correct eligibility of the above mentioned UPS, please provide a list of the equipment the UPS will be protecting.

**V of VII.**

**THIS FRN IS FOR THE ES SCHOOL PORTION OF THE PHONE SYSTEM ESI 100 SEE ATTACHED DOCUMENT**

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**VI of VII.**

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**VII of VII.**

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2851-V3PN/K9

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

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Thank you for your cooperation and continued support of the Universal Service Program.

**Matthew Byrnes**  
**Associate Manager, Program Integrity Assurance**  
30 Lanidex Plaza West | Parsippany, NJ 07054  
Direct: 973.581.5319 | F: 973.599.6538  
[Mbyrnes@sl.universalservice.org](mailto:Mbyrnes@sl.universalservice.org)

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ATTACHMENT L  
PIA EMAIL MOSS PUBLIC SCHOOLS  
PIA CORRECTING ERROR HE MADE

## Jane Kellogg

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**From:** Jane Kellogg <jkellogg@kelloggllc.com>  
**Sent:** Monday, January 30, 2012 9:04 AM  
**To:** 'Byrnes, Matthew'  
**Subject:** RE: ERate App# 713030 MOSS

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**From:** Byrnes, Matthew [<mailto:Matthew.Byrnes@sl.universalservice.org>]  
**Sent:** Monday, January 30, 2012 8:31 AM  
**To:** Jane Kellogg or Debi Sovereign@1-580-3322532  
**Cc:** [erate@kelloggllc.com](mailto:erate@kelloggllc.com)  
**Subject:** ERate App# 713030

Jan 30, 2012

Jane Kellogg or Debi Sovereign  
MOSS INDEP SCHOOL DISTRICT 1  
Telephone: (580) 3321444  
Application Number 713030

**Response Due Date: February 14, 2012**

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2010 Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2010 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

**I of I FRN 1950688:**

We had previously removed \$3,599.00 from the above mentioned FRN, because it appeared that the 3Com 3CS-5YREXP5N-V10 is an ineligible unbundled warranty, however it appears this item is conditionally eligible based on the eligibility of the equipment it is for.

In order to confirm the eligibility of the above mentioned request, please provide us with the make/model of the piece of equipment it is for.

**3Com NBX V3001 Phone System on FRN 1950688.**

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

**ATTACHMENT M  
USAC NEWS BRIEF  
BUNDLING WARRANTY EXPLANATION**

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header

4. Cisco products purchased with a standard manufacturer's warranty for up to three years at no additional charge (i.e., included in the purchase price) are considered *bundled warranties* and can be eligible for E-rate discounts. See second page, ITEM 4.

## Basic Maintenance Clarification for FY2011 Applicants

January 27, 2011

### SMARTnet Ineligible for FY2011 ... New Cisco Product CiscoBase **Is Eligible**

In the FCC's *Sixth Report and Order (FCC 10-175)*, the FCC included the following information on unbundled warranties and Basic Maintenance of Internal Connections (BMIC):

- We find that an unbundled warranty is an ineligible BMIC service because it is purchased as a type of retainer and not as an actual maintenance service. That is, BMIC contracts that require an upfront payment and that payment is required regardless of whether any service is actually performed are not eligible.
- ...if applicants are able to estimate a certain number of hours per year for maintenance, based on the current life of their equipment and a history of needed repairs and upkeep, they may seek E-rate funds for upfront costs on service contracts designed to cover this estimate of repairs and upkeep. Reimbursements will be paid on the actual work performed and hours used only. For example, if a school determines it will need 30 service hours in a given year to maintain its internal connections but uses only 20 hours, the school will be reimbursed only for 20 hours even if they were approved for E-rate funds on 30 hours.

Please review the following information as you prepare your Forms 470 and 471 for FY2011. These rules apply to other service providers as well, but this information is tailored to Cisco equipment and products given the volume of questions specifically about them.

**1. Beginning with FY2011, SMARTnet is not eligible for E-rate discounts.** SMARTnet contains an unbundled warranty, and the *Sixth Report and Order* deems unbundled warranties ineligible for support beginning with FY2011. Applicants cannot simply cost-allocate out the ineligible portion of SMARTnet because the Commission's rules do not allow applicants to receive support for services in a basic maintenance contract that contains both eligible and ineligible services. See para. 24 of the *Third Report and Order*, CC Docket No. 02-6, [FCC 03-323](#) (2003).

**2. Cisco has developed an alternate product, called CiscoBase, that excludes the ineligible unbundled warranty and therefore is eligible for support.** CiscoBase allows software downloads, bug fixes, and access to a technical assistance center – all of which are eligible for FY2011. Note that one year of these services is included in the purchase price of Cisco equipment. As such, applicants should not request funding for CiscoBase for the first year after Cisco equipment is purchased.

**3. Cisco has also developed a separate time and materials process for replacing defective parts and equipment.** This process is eligible for discounts if applicants use an estimate of time and materials costs on their FY2011 applications for Basic Maintenance. We suggest that you contact Cisco if you have any questions about this process.

**4. Cisco products purchased with a standard manufacturer's warranty for up to three years at no additional charge (i.e., included in the purchase price) are considered *bundled warranties* and can be eligible for E-rate discounts.**

**5. An applicant with an existing multiyear contract for SMARTnet that extends into FY2011 can negotiate a new contract for services that are eligible for FY2011 unless state or local procurement laws dictate otherwise.** Note, however, that the applicant must

post a new Form 470 that describes the desired functionality (rather than naming a specific product) and follow all program rules – and applicable state and local rules and regulations – for its competitive bidding process. Any new contract must be completed before the applicant files a Form 471.

**6. For additional information on the changes to the eligibility of basic maintenance contracts and other changes to the E-rate program for FY2011, you can refer to the following documents:**

- *Sixth Report and Order (FCC 10-175)*
- Order [DA 10-2355](#), clarifying the eligibility of basic maintenance and the new E-rate gift rules adopted in the Sixth Report and Order
- Public Notice [DA 10-2356](#), providing further guidance to E-rate participants, listing effective dates of the proposals adopted in the Sixth Report and Order, and answering Frequently Asked Questions (FAQs).
- *Third Report and Order (FCC 03-323)*

**As more information becomes available, we will provide it in future SL News Briefs. For additional information about Cisco products, please contact Cisco directly.**

You may download and print copies of [Schools and Libraries News Briefs](#) on USAC's website. You may [subscribe](#) to or [unsubscribe](#) from this news brief. For program information, please visit the [Schools and Libraries area](#) of the USAC website, [submit a question](#), or call us toll-free at 1-888-203-8100. Feel free to forward this news brief to any interested parties.

Please do not reply to this email directly, as it was sent from an unattended mailbox.

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ATTACHMENT N  
LETTER OF AGENCY  
KELLOGG & SOVEREIGN CONSULTING, LLC

**KELLOGG & SOVEREIGN® CONSULTING, LLC**  
**LETTER OF AGENCY : E-RATE FUNDING YEAR 2010**

2010

I authorize Jane Kellogg, Debi Sovereign, and/or Mel Van Patten, representatives of Kellogg & Sovereign® Consulting, LLC to submit the E-rate Forms 470, 471, 486, 500, 472 (BEAR form), and other forms requested by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) on behalf of our school system. We also authorize the aforementioned representatives to act as our agents in soliciting, receiving, and preparing comparisons of proposals from service providers.

Name of Applicant (School/Library): McCloud Public Schools (BEN 140356)

As such, they are authorized to conduct the following on our behalf to:

- ♦ Prepare and submit all paperwork requested by the Schools and Libraries Division of the USAC
- ♦ Act as our agent in working with representatives of the FCC, USAC, and or/SLD to provide information as requested during application review, selective reviews, site visits, audits and any other activity associated with review of our applications
- ♦ Prepare Requests for Proposal (RFPs) to be posted to the Kellogg & Sovereign® Consulting, LLC website and distributed to appropriate vendors
- ♦ Provide information to vendors as needed to clarify information in RFPs
- ♦ Receive bids for requested services from vendors
- ♦ Notify vendors of their selection to provide services once the authorized school contact has analyzed comparisons of bids submitted to us through Kellogg & Sovereign® Consulting, LLC and we have notified Kellogg & Sovereign® Consulting, LLC of our selections.
- ♦ Complete contracts as specifically directed by the authorized school contact person for eligible E-Rate services

**I also understand that in submitting these forms on our behalf, representatives of Kellogg & Sovereign® Consulting are making certifications for our school and/or library system. By signing this letter of agency, I make the following certifications as required by the Schools and Libraries Division:**

1. I certify that the school(s) I represent are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
2. I certify that the entities I represent will secure 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 will secure access to all of the resources to pay the discounted charges for eligible services from funds to which access will be secured in the applicable funding year(s). 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).
3. I certify that all of the individual school(s) I represent are covered by technology plans that are written, that cover all 12 months of the applicable funding year(s), and that have been or will be approved by an SLD-certified technology plan approver prior to the commencement of service.

4. I authorize Kellogg & Sovereign Consulting, LLC to post my Form 470 and (if applicable) make my 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 most cost-effective service offering will be selected, with price being the primary factor considered, and will be the most cost-effective means of meeting educational needs and technology plan goals.
5. I certify that I will review all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities I represent will comply with them.
6. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 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 Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed will not receive anything of value or a promise of anything of value, other than services and equipment sought by means of applications submitted with the Schools & Libraries Division, from the service provider, or any representative or agent thereof or any consultant in connection with the request for services.
7. I certify that I and the entity(ies) I represent will comply 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. There will be signed contracts covering all of the services listed on the 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.
8. 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.
9. 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.
10. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) I represent. I certify that I am authorized to sign this Letter of Agency and all information to be provided to Kellogg & Sovereign Consulting, LLC for the E-Rate submission will be true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to the associated applications have complied with the terms, conditions, and purposes of this program, that no kickbacks were or will be paid to anyone and that false statements on universal service applications can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

11. 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 our universal service applications, or any person associated in any way with my entity and/or the entities listed on our universal service applications, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
12. I certify that if any of the funding requests listed on our universal service applications are for discounts for products or services that contain both eligible and ineligible components that Kellogg & Sovereign Consulting, LLC on our behalf will allocate the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F. R. Sec. 54.504(g)(1),(2).
13. I certify that funding requests included on the related application(s) will 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 beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F. R. Sec. 54.506(c).
14. 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 the applicable universal service applications will be 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.
15. I certify that prior to the commencement of service, the school(s) I represent will be in compliance with the requirements of the Children's Internet Protection Act, as codified at 47 U.S. C. Sec. 254(h) and (l).

Applicant Name (School/District): McCloud Public Schools, McCloud, OK

Signature of Authorized Person: Annetta Abbott Date: July 9, 2009

Printed Name of Authorized Person: Annetta Abbott Title: Board of Education President

*This authorization shall remain in effect until notified of cancellation in writing.*



RETURN ORIGINAL BY MAIL TO:  
Kellogg & Sovereign® Consulting  
1101 Stadium Drive, Ada, OK 74820