Applicant:	CHENEY PUBLIC SCH DISTRICT 360	**Application Number:**	1025869
Billed Entity Number:	145439	**Nickname:**	Cheney C1
Date Submitted:	Mar 17, 2015	**Date Certified:**	Mar 17, 2015

Original Form Data ✓ Current Form Data

Basic Information

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Billed Entity

Name of Billed Entity: CHENEY PUBLIC SCH DISTRICT 360
Billed Entity Number: 145439
FCC Registration Number: 0001576438
Address 1: 520 4TH ST
City: CHENEY **State:** WA **Zip Code:** 99004 - 1616
Telephone Number: (509) 559-4599 **Ext:** None Provided
Fax Number: (509) 559-4508

Application Type and Recipients of Service

Type of Application: District
Recipients of Services: Public

Submitter's Email Address: sbauer@esd101.net

Contact Information

Consultant Registration Number: 16062408
Consultant Name: Shirley Bauer
Is a consultant acting as the contact person for this application? Yes
Contact Person's Name: Shirley Bauer
Contact Person's Email Address: sbauer@esd101.net
Is the contact person's address the same as that of the Billed Entity? No
Contact Person's Address: E-RATE AND EDUCATIONAL SERVICES, LLC 550 Brookshire Drive
City: Rapid City **State:** SD **Zip Code:** 57702
Contact Person's Telephone Number: (605) 348-3302 **Ext:** 0
Contact Person's Fax Number: (605) 348-4741
Correspondence Address: Consultant Address
Name of person to receive correspondence: Shirley Bauer
Holiday / Summer Contact Information: Kristina Garrett and/or LeeAnna Dugue @ 605-348-3302 or sbauer@esd101.net

Discount Calculation

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Funding Request Category: Category 1

CHENEY PUBLIC SCH DISTRICT 360 - 145439

Entities

Billed Entity Number	Entity Name	NCES Code	Urban or Rural	NIF	State LEA ID	State School ID	Student Count Based on Est. ?	Alt. Disc.	Attributes
116658	SUNSET ELEMENTARY SCHOOL	531230 00227	U	No	32-360	2814	No		
116663	SALNAVE ELEMENTARY SCHOOL	531230 226	R	No	32-360	3761	No		
116666	CHENEY MIDDLE HIGH SCHOOL	531230 00224	R	No	32-360	2447	No		
116667	CHENEY HIGH SCHOOL	531230 00223	R	No	32-360	3610	No		
116668	BETZ ELEMENTARY SCHOOL	531230 00221	R	No	32-360	2954	No		
116949	WINDSOR ELEMENTARY SCHOOL	531230 00228	U	No	32-360	3309	No		
203576	CHENEY ALTERNATIVE SCHOOL	530123 002684	R	No	32-360		No		
16023582	CHENEY SCHOOL DIST TRANSPORTATION DEPT	530123 9		Yes			No		
16023586	CHENEY SCHOOL DISTRICT TECHNOLOGY DEPT	530123 00000		Yes			No		
16072344	WESTWOOD MIDDLE SCHOOL	531230 3428	U	No	32-360	5269	No		
16072345	NIKE SITE	530123 00000	R	No			No		

16075571	ADMINISTRATIVE OFFICE	5301230		Yes			No
16077082	SNOWDON ELEMENTARY	5312303413	R	No	32-36-	5294	No

Entities

Optional Worksheet

Entity #	Entity Name	Urban Rural	Number of Students Attending This School as Their Home School	If Using CEP, Percentage of Direct Certification Students	Total Number of Students in School Eligible for NSLP
116658	SUNSET ELEMENTARY SCHOOL	U	398		258
116663	SALNAVE ELEMENTARY SCHOOL	R	388		215
116666	CHENEY MIDDLE HIGH SCHOOL	R	388		215
116667	CHENEY HIGH SCHOOL	R	1237		462
116668	BETZ ELEMENTARY SCHOOL	R	454		238
116949	WINDSOR ELEMENTARY SCHOOL	U	476		194
203576	CHENEY ALTERNATIVE SCHOOL	R	47		39

16023582	CHENEY SCHOOL DIST TRANSPORTATION DEPT			
16023586	CHENEY SCHOOL DISTRICT TECHNOLOGY DEPT			
16072344	WESTWOOD MIDDLE SCHOOL	U	469	233
16072345	NIKE SITE	R	80	12
16075571	ADMINISTRATIVE OFFICE			
16077082	SNOWDON ELEMENTARY	R	460	223

Optional Worksheet

Discount Rate Calculation

Overall Urban/Rural Status	Total Number of Students Enrolled in District	Total Number of Students in District Eligible for NSLP	Percentage of Students in District Eligible for NSLP	Category 1 Discount Rate
R	4397	2089	48%	70%

CHENEY PUBLIC SCH DISTRICT 360 - 145439

Connectivity Questions

Does the school district (or school, if not part of a district) have Internet access of

☐ **less than 100 Mbps per 1,000 users (students and staff)**

- ✔ at least 100 Mbps per 1,000 users but less than 1Gbps per 1,000 users
- ☐ at least 1 Gbps per 1,000 users

How many of the schools in the school district have Wide Area Networking connections that are scalable to 10 Gbps? 7

How many schools in your school district have LAN/WLAN capacity and coverage

- **completely sufficient to support the educational or library activities conducted here?** 0
- **mostly sufficient to support the educational or library activities conducted here?** 7
- **sometimes sufficient to support the educational or library activities conducted here?** 0
- **rarely sufficient to support the educational or library activities conducted here?** 0
- **not sufficient to support the educational or library activities conducted here?** 0

For those schools and libraries that do not have sufficient LAN/WLAN capacity and coverage to support the educational objectives or library activities conducted at that location, is the reason (check all that apply):

- ✔ Equipment too costly
- ✔ Installation too costly
- ☐ Broadband connection speed to building is too slow
- ☐ Inadequate local area network (LAN) services/internal networks and wiring
- ✔ Outdated equipment
- ☐ Lack of training and technical support
- ☐ Inconsistent service/frequent outages and down time
- ☐ Physical structure or layout of building(s)
- ☐ Other: If so, please provide it here

Funding Requests

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300422852 - 2787082

Key Information

Duplicate Funding Request Number:
Service Type: VOICE SERVICES
Form470 Number: 648860001247107
Exempt470 Reason:
SPIN (Service Provider Identification Number): 143002590
SPIN Name: CenturyLink CenturyTel of Washington, Inc.
Billing Account Number: 300422852
Purchase Type: MONTHLY
When will the services start? 07/01/2015
When will the services end? 06/30/2016

Narrative:
Long Distance services for Windsor Elementary
Is there a statute, rule, or other restriction which prohibits publication of the pricing information? No
Type of restriction:
Restriction Citation:

Item 21 Details

FRN Line Item Number	Service Type	Product Type	Purpose	Lines	Upload Speed / Download Speed	Burst Bandwidth? / Burst Speed	Last Mile?	Firewall? / WAN?	Monthly Cost Eligible / Ineligible	One Time Cost Eligible / Ineligible	Extended Cost
1	Voice Service	Local/Long Distance Service	Voice	4	0Mbps / 0Mbps	No	No	No / No	$16.27 / $0.00	$0.00 / $0.00	$195.24

Entity #	Entity Name
116949	WINDSOR ELEMENTARY SCHOOL

Item 21 Details

Funding Request Summary

Total Post Discount Request: $97.62

Monthly Charges

Total Charges:	$16.27	(monthly)
Ineligible charges:	- $0.00	(monthly)
Eligible monthly pre-discount amount:	$16.27	
Total number of months of service:	x 12	
Total annual recurring charges:	**$195.24**	

Total One-time Charges

Total Charges:	$0.00
Ineligible charges:	- $0.00
Eligible annual pre-discount amount:	**$0.00**

Total Requested Amount

Total eligible charges:	$195.24
Discount Rate:	x 50%
Funding Commitment Request:	**$97.62**

300422852 - 2787082

XO - 2785384

Key Information

Duplicate Funding Request Number:

Service Type: TELCOMM SERVICES

Form470 Number: 648860001247107

Exempt470 Reason:

SPIN (Service Provider Identification Number): 143000093

SPIN Name: XO Communication Services LLC

Billing Account Number:

Purchase Type: CONTRACT

Contract Number: XOCheney

What is the date you awarded your contract? 03/16/2015

What is the date your contract expires? 06/30/2018

When will the services start? 07/01/2015

Does your contract have any voluntary extensions? Yes

How many extensions are left on the contract? 3

What is the total remaining length of the contract if you exercised all extensions (in months)? 36

Is this Funding Request covered under a master contract? No

Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract? Yes

Previous FRN Number: 2589858

Narrative:
FRN is for 2 PRI's for local and long distance service for Cheney School District. This service for local and long distance(PRIs) was posted on 470 648860001247107. The district made the decision to continue services with XO via the automatic renewal process with identical terms, rates and charges set forth therein the original contract. The new terms will be for a 3 year period with 3 automatic extensions. This decision was memorialized in a memo dated 3/16/2015. This date was used as the contract award date on this FRN. (The original contract award date was 1/28/2013 and the original 470 posting was 780960001055236.)

Is there a statute, rule, or other restriction which prohibits publication of the pricing information? No

Type of restriction:

Restriction Citation:

Item 21 Details

One

FRN Line Item Number	Service Type	Product Type	Purpose	Lines	Upload Speed / Download Speed	Burst Bandwidth? / Burst Speed	Last Mile?	Firewall? / WAN?	Monthly Cost Eligible / Ineligible	Time Cost Eligible / Ineligible	Extended Cost
1	Digital Transmission Service	DS-1 (T-1)	Transport	2	1.5Mbps / 1.5Mbps	No	No	No / No	$1,596.26 / $71.16	$0.00 / $0.00	$19,155.12

Entity #	Entity Name
116658	SUNSET ELEMENTARY SCHOOL
116663	SALNAVE ELEMENTARY SCHOOL
116666	CHENEY MIDDLE HIGH SCHOOL
116667	CHENEY HIGH SCHOOL
116668	BETZ ELEMENTARY SCHOOL
116949	WINDSOR ELEMENTARY SCHOOL
203576	CHENEY ALTERNATIVE SCHOOL
16023582	CHENEY SCHOOL DIST TRANSPORTATION DEPT
16023586	CHENEY SCHOOL DISTRICT TECHNOLOGY DEPT
16072344	WESTWOOD MIDDLE SCHOOL
16072345	NIKE SITE
16075571	ADMINISTRATIVE OFFICE
16077082	SNOWDON ELEMENTARY

Item 21 Details

Funding Request Summary

Total Post Discount Request: $13,408.58

Monthly Charges

Total Charges:	$1,667.42	(monthly)
Ineligible charges:	- $71.16	(monthly)
Eligible monthly pre-discount amount:	$1,596.26	
Total number of months of service:	x 12	
Total annual recurring charges:	**$19,155.12**	

Total One-time Charges

Total Charges:	$0.00
Ineligible charges:	- $0.00
Eligible annual pre-discount amount:	**$0.00**

Total Requested Amount

Total eligible charges:	$19,155.12
Discount Rate:	x 70%
Funding Commitment Request:	**$13,408.58**

XO - 2785384

VW - 2785994

Key Information

Duplicate Funding Request Number:

Service Type: VOICE SERVICES

Form470 Number: 780960001055236

Exempt470 Reason:

SPIN (Service Provider Identification Number): 143000677

SPIN Name: Verizon Wireless (Cellco Partnership)

Billing Account Number: 572205726-0001

Purchase Type: CONTRACT

Contract Number: T12-MST-687

What is the date you awarded your contract? 01/17/2013

What is the date your contract expires? 10/31/2016

When will the services start? 06/30/2016

Does your contract have any voluntary extensions? Yes

How many extensions are left on the contract? 3

What is the total remaining length of the contract if you exercised all extensions (in months)? 36

Is this Funding Request covered under a master contract? Yes

Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract? Yes

Previous FRN Number: 2589871

Narrative:
Cellular services with voice and data; 49 users; 16 with data-cost allocated 50%--14 with messaging-cost allocated 12.00; 19 with voice only--no cost allocation; Equipment removed as ineligible.

Is there a statute, rule, or other restriction which prohibits publication of the pricing information? No

Type of restriction:

Restriction Citation:

Item 21 Details

FRN Line Item Number	Service Type	Product Type	Purpose	Lines	Upload Speed / Download Speed	Burst Bandwidth? / Burst Speed	Last Mile?	Firewall? / WAN?	Monthly Cost Eligible / Ineligible	One Time Cost Eligible / Ineligible	Extended Cost
1	Voice Service	Cellular Voice Service	Voice	49	0Mbps / 0Mbps	No	No	No / No	$1,575.32 / $943.24	$0.00 / $0.00	$1,575.32

Entity #	Entity Name
116658	SUNSET ELEMENTARY SCHOOL
116663	SALNAVE ELEMENTARY SCHOOL
116666	CHENEY MIDDLE HIGH SCHOOL
116667	CHENEY HIGH SCHOOL
116668	BETZ ELEMENTARY SCHOOL
116949	WINDSOR ELEMENTARY SCHOOL
203576	CHENEY ALTERNATIVE SCHOOL
16023582	CHENEY SCHOOL DIST TRANSPORTATION DEPT
16023586	CHENEY SCHOOL DISTRICT TECHNOLOGY DEPT
16072344	WESTWOOD MIDDLE SCHOOL
16072345	NIKE SITE
16075571	ADMINISTRATIVE OFFICE
16077082	SNOWDON ELEMENTARY

Item 21 Details

Funding Request Summary

Total Post Discount Request: $787.66

Monthly Charges

Total Charges:	$2,518.56	(monthly)
Ineligible charges:	- $943.24	(monthly)

Eligible monthly pre-discount amount:	$1,575.32
Total number of months of service:	x 1
Total annual recurring charges:	**$1,575.32**

Total One-time Charges

Total Charges:	$0.00
Ineligible charges:	- $0.00
Eligible annual pre-discount amount:	**$0.00**

Total Requested Amount

Total eligible charges:	$1,575.32
Discount Rate:	x 50%
Funding Commitment Request:	**$787.66**

VW - 2785994

394B - 2785996

Key Information

Duplicate Funding Request Number:

Service Type: VOICE SERVICES

Narrative:

MRC for local and long distance for 3 business lines.

Total eligible charges:	$3,169.44
Discount Rate:	x 50%
Funding Commitment Request:	**$1,584.72**

930 B - 2787026

Certifications & Signatures

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I certify that the entities listed in Block 4 of this application are eligible for support because they are:

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

A	Total funding year pre-discount amount on this FCC Form 471	$58,899.32
B	Total funding commitment request amount on this FCC Form 471	$33,945.38
C	Total applicant non-discount share	$24,953.94
D	Total budgeted amount allocated to resources not eligible for E-rate support	$40,000.00
E	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resource necessary to make effective use of the discounts	$64,953.94

☐ Check this box if you are receiving any of the funds in Item E directly from a service provider listed on any of the FCC Forms 471 filed by this

Billed Entity for this funding year, or if a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item E.

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

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

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

✔ I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC 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.

✔ 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.

✔ I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

✔ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify

that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fne or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fne or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

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

✔ I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

✔ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

Authorized Person

Name of authorized person: Kassidy Probert

Title or position of authorized person: Executive Director of Finance & Operatio

Street address, P.O. Box or Route Number of authorized person (1): 12414 S Andrus Rd

Street address, P.O. Box or Route Number of authorized person (2):

City of authorized person: Cheney

State: WA

Zip code of authorized person: 99004

Telephone number: (509) 559-4501

Ext.:

Fax number of authorized person: (509) 559-4508

Email address of authorized person: kprobert@cheneysd.org

Name of authorized person's employer: Cheney SD 360

Save