

Applicant: HIGH ROCKS EDUCATIONAL CORPORATION
Billed Entity Number: 16082069
Date Submitted: Apr 15, 2015

Application Number: 1038927
Nickname: High Rocks
Date Certified: Apr 15, 2015

Original Form Data Current Form Data

Basic Information

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Billed Entity

Name of Billed Entity: HIGH ROCKS EDUCATIONAL CORPORATION
Billed Entity Number: 16082069
FCC Registration Number: 0024493694
Address 1: 195 THOMPSON RD
City: HILLBORO **State:** WV **Zip Code:** 24946
Telephone Number: (304) 653-4891 **Ext:** None Provided
Fax Number: (304) 653-4860

Contact Information

Contact Person's Name: Renae Anderson
Contact Person's Email Address: renae@highrocks.org
Is the contact person's address the same as that of the Billed Entity? Yes
Correspondence Address: BEN address
Name of person to receive correspondence: Renae Anderson
Holiday / Summer Contact Information:

Application Type and Recipients of Service

Type of Application: School
Recipients of Services: Private

Submitter's Email Address: renae@highrocks.org

Discount Calculation

Expand All Collapse All Scroll to T

Funding Request Category: Category 1

HIGH ROCKS EDUCATIONAL CORPORATION - 16082069

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
16082119	THE HUB		R	No			No		
16082122	STEELE STUDIO		R	No			No		
16082069	HIGH ROCKS EDUCATIONAL CORPORATION		R	No			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
16082119	THE HUB	R	200		144
16082122	STEELE STUDIO	R	50		36
16082069	HIGH ROCKS EDUCATIONAL CORPORATION	R	200		144

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	450	324	72%	80%

HIGH ROCKS EDUCATIONAL CORPORATION - 16082069

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? 0

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? 0
- sometimes sufficient to support the educational or library activities conducted here? 0
- rarely sufficient to support the educational or library activities conducted here? 2
- not sufficient to support the educational or library activities conducted here? 1

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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High Rocks Telecom - 2849645

Key Information

Duplicate Funding Request Number:
Service Type: TELCOMM SERVICES
Form470 Number: 280170001323610
Exempt470 Reason:
SPIN (Service Provider Identification Number): 143001432
SPIN Name: Frontier West Virginia Inc.

Does your contract have any voluntary extensions? No
How many extensions are left on the contract?
What is the total remaining length of the contract if you exercised all extensions (in months)?
Is this Funding Request covered under a master contract? No
Is this Funding Request a continuation of an FRN from a

Billing Account Number: 3046534891
Purchase Type: CONTRACT
Contract Number: 1 and 2
What is the date you awarded your contract? 07/01/2015
What is the date your contract expires? 06/30/2020
When will the services start? 07/01/2015

previous funding year based on a multi-year contract? No

Previous FRN Number:

Narrative:

High Rocks is requesting increase phone lines in three locations; up to 7 phone lines at High Rocks Educational Corporation in Hillsboro up to 3 lines at the HUB in Lewisburg and up to 2 lines in Richwood WV. These phone lines will include caller id, incoming call line roll-over, unlimited local calling and 10,000 minutes of long distance nation-wide calling.

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	Burst Bandwidth?	Last Mile?	Firewall?	Monthly Cost Eligible	One Time Cost Eligible	Extended Cost
					Download Speed	Burst Speed		WAN?	Ineligible	Ineligible	
1	Miscellaneous	Installation, Activation and Initial Configuration	Transport	2	0Mbps 0Mbps	No	No	No No	\$40.66 \$0.00	\$0.00 \$0.00	\$487.92

Entity #	Entity Name
16082122	STEELE STUDIO

2	Miscellaneous	Installation, Activation and Initial Configuration	Transport	15	0Mbps 0Mbps	No	No	No No	\$394.95 \$0.00	\$0.00 \$0.00	\$4,739.40
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Entity #	Entity Name
16082069	HIGH ROCKS EDUCATIONAL CORPORATION
16082119	THE HUB

3	Miscellaneous	Installation, Activation and Initial Configuration	Transport	16	0Mbps 0Mbps	No	No	No No	\$32.00 \$0.00	\$0.00 \$0.00	\$384.00
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Entity #	Entity Name
16082069	HIGH ROCKS EDUCATIONAL CORPORATION
16082119	THE HUB
16082122	STEELE STUDIO

4	Miscellaneous	Installation, Activation and Initial Configuration	Transport	13	0Mbps 0Mbps	No	No	No No	\$18.20 \$0.00	\$0.00 \$0.00	\$218.40
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Entity #	Entity Name
16082069	HIGH ROCKS EDUCATIONAL CORPORATION

16082119	THE HUB										
5	Miscellaneous	Installation, Activation and Initial Configuration	Transport	5	0Mbps 0Mbps	No	No	No No	\$4.80 \$0.00	\$0.00 \$0.00	\$57.60

Entity #	Entity Name
16082069	HIGH ROCKS EDUCATIONAL CORPORATION
16082119	THE HUB
16082122	STEELE STUDIO

6	Miscellaneous	Installation, Activation and Initial Configuration	Transport	7	0Mbps 0Mbps	No	No	No No	\$60.00 \$0.00	\$0.00 \$0.00	\$720.00
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Entity #	Entity Name
16082069	HIGH ROCKS EDUCATIONAL CORPORATION
16082119	THE HUB
16082122	STEELE STUDIO

Item 21 Details

Funding Request Summary Total Post Discount Request: \$5,285.8

Monthly Charges

Total Charges:	\$550.61 (monthly)
Ineligible charges:	- \$0.00 (monthly)
Eligible monthly pre-discount amount:	\$550.61
Total number of months of service:	x 12
Total annual recurring charges:	\$6,607.32

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:	\$6,607.32
Discount Rate:	x 80%
Funding Commitment Request:	\$5,285.86

High Rocks Telecom - 2849645

High Rocks Internet - 2849747

Key Information

Duplicate Funding Request Number:
Service Type: INTERNET ACCESS
Form470 Number: 280170001323610
Exempt470 Reason:
SPIN (Service Provider Identification Number): 143001432
SPIN Name: Frontier West Virginia Inc.
Billing Account Number: 3046534891
Purchase Type: CONTRACT
Contract Number: 3 and 4
What is the date you awarded your contract? 07/01/2015
What is the date your contract expires? 06/30/2020
When will the services start? 07/01/2015

Does your contract have any voluntary extensions? No
How many extensions are left on the contract?
What is the total remaining length of the contract if you exercised all extensions (in months)?
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? No
Previous FRN Number:
Narrative:
 High Rocks is requesting the creation of WAN connecting all three locations. We are also requesting increased internet speeds because the educators and students at High Rocks are currently unable to work, learn or teach efficiently or collaboratively with the poor internet that is provided now (.5 Mbps). We request up too 100 MB access with EVC port and 60MB internet at High Rocks Educational Corporation in Hillsboro, up to 30 MB access at the Hub in Lewisburg and up to 20 MB access at Steele Studio in Richwood, WV.
Is there a statute, rule, or other restriction which prohibits publication of the pricing information? No
Type of restriction:
Restriction Citation:

Item 21 Details

Funding Request Summary

Total Post Discount Request: \$49,180.7

Monthly Charges

Total Charges:	\$5,122.99 (monthly)
Ineligible charges:	- \$0.00 (monthly)
Eligible monthly pre-discount amount:	\$5,122.99
Total number of months of service:	x 12
Total annual recurring charges:	\$61,475.88

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:	\$61,475.88
Discount Rate:	x 80%
Funding Commitment Request:	\$49,180.70

High Rocks Internet - 2849747

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:

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

✓ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the service purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds 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	\$68,083.00
B	Total funding commitment request amount on this FCC Form 471	\$54,466.00
C	Total applicant non-discount share	\$13,616.00
D	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
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	\$13,616.00

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

✓ 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(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: Sarah Riley

Title or position of authorized person: Executive Director

Street address, P.O. Box or Route Number of authorized person (1): 195 Thompson Road

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

City of authorized person: Hillsboro

State: WA

Zip code of authorized person: 24946

Telephone number: (304) 653-4891

Ext.: 151

Fax number of authorized person: (304) 486-4860

Email address of authorized person: sarah@highrocks.org

Name of authorized person's employer: High Rocks Educational Corporation

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