



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname ReddingESDY19C1-b2
Funding Year 2016

Application Number 161031573
Category of Service Category 1

Billed Entity

REDDING SCHOOL DISTRICT
5885 E BONNYVIEW RD REDDING CA 96001
530-225-0011 x 1920
shemken@rsdnmp.org

Contact Information

Nanette Rodriguez
209-834-0556
nrodriguez@csmcentral.com

Billed Entity Number 144783
FCC Registration Number 0011984226
Applicant Type School District

Holiday/Summer Contact Information

Nicole Esparza - nesparza@csmcentral.com Seth Hemken - Erate@rsdnmp.org

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
CSM Consulting Inc.	16043564	Ontario	CA	91764	909-652-9104	kfriends@csmcentral.com

School District

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
REDDING SCHOOL DISTRICT	144783	Urban				Public School District	None

Related Child School Entities

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	Number of Students	Students Count Based on Estimate	Alternative Discount	CEP Percentage	School Attributes	Endowment
BONNYVIEW ELEMENTARY SCHOOL	112447	Urban				263	N/A	None		Public School	None
CYPRESS ELEMENTARY SCHOOL	112448	Urban				216	N/A	None		Public School	None

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	Number of Students	Students Count Based on Estimate	Alternative Discount	CEP Percentage	School Attributes	Endowment
JUNIPER ACADEMY	112449	Urban				240	N/A	None		Public School	None
MANZANITA ELEMENTARY SCHOOL	112450	Urban				585	N/A	None		Public School	None
SEQUOIA MIDDLE SCHOOL	112451	Urban				767	N/A	None		Public School	None
SYCAMORE ELEMENTARY SCHOOL	112452	Urban				220	N/A	None		Public School	None
TURTLE BAY ELEMENTARY SCH	112453	Urban				823	N/A	None		Public School	None
REDDING COMMUNITY DAY SCHOOL	227502	Urban				19	N/A	None		Public School	None

Related School District NIFs

School District BEN	School District Name	NIF BEN	NIF Name
144783	REDDING SCHOOL DISTRICT	16066204	REDDING SCHOOL DISTRICT-DISTRICT OFFICE

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
3133	1919	62.0%	Urban	80%	80%	40%

Funding Request for FRN #1699065296

Funding Request Nickname: PacBell-LocalVoice-CALNET3-1.1&1.6

Service Type: Voice

What is the FRN number from the previous year ? 2764084

Agreement Information - Contract

Contract Number C3-A-12-10-TS-01

Account Number

User-entered Establishing FCC Form 470# 335470001069064

Service Provider Pacific Bell Telephone Company (SPN: 143002665)

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Based on State Master Contract? Yes

Award Date November 15, 2013

Based on a multiple award schedule? No

How many bids were received for this contract? 4

Includes Voluntary Extensions? Yes

Remaining Voluntary Extensions	3
Total Remaining Contract Length	48

What is the service start date?	July 01, 2016	What is the date your contract expires for the current term of the contract?	June 30, 2017
---------------------------------	---------------	--	---------------

Document Name	Document Description
CalNet 3 AT_T Contract.pdf	
CalNet3 State Master Contract.pdf	

Pricing Confidentiality

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

Narrative

Local voice, 1-T1 Circuit usage, and taxes for 33 lines. All ineligible costs have been removed.

Line Item # 1699065296.001

Product and Service Details

Function Voice

Cost Calculation for FRN Line Item # 1699065296.001

Monthly Cost	
Monthly Recurring Unit Cost	\$10.62
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$10.62
Monthly Quantity	x 34
Total Monthly Eligible Recurring Costs	= \$361.08
Months of Service	x 12
Total Eligible Recurring Costs	= \$4,332.96

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$4,332.96
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$4,332.96

Recipients of Services

BEN	Name
112447	BONNY VIEW ELEMENTARY SCHOOL
112448	CYPRESS ELEMENTARY SCHOOL
112449	JUNIPER ACADEMY
112450	MANZANITA ELEMENTARY SCHOOL
112451	SEQUOIA MIDDLE SCHOOL
112452	SYCAMORE ELEMENTARY SCHOOL
112453	TURTLE BAY ELEMENTARY SCH
227502	REDDING COMMUNITY DAY SCHOOL

FRN Calculation for FRN #1699065296 -PacBell-LocalVoice-CALNET3-1.1&1.6

Monthly Charges	
Total Monthly Recurring Charges	\$361.08
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$361.08
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$4,332.96

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$4,332.96
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$4,332.96
Discount Rate	40%
Funding Commitment Request	= \$1,733.18

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Funding Request for FRN #1699065308

Funding Request Nickname: AT&T-LongDistance-CALNET3-1.4

Service Type: Voice

What is the FRN number from the previous year ? 2760500

Agreement Information - Contract

Contract Number C3-A-12-10-TS-01

Account Number

User-entered Establishing FCC Form 470# 335470001069064

Service Provider AT&T Corp. (SPN: 143001192)

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Based on State Master Contract? Yes

Based on a multiple award schedule? No

Award Date November 15, 2013

Includes Voluntary Extensions? Yes

How many bids were received for this contract? 4

Remaining Voluntary Extensions 2

Total Remaining Contract Length 48

What is the service start date? July 01, 2016 **What is the date your contract expires for the current term of the contract?** June 30, 2018

Document Name	Document Description
CalNet 3 AT_T Contract.pdf	
CalNet3 State Master Contract.pdf	

Pricing Confidentiality

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

Narrative

Long distance and taxes for 34 lines. All ineligible costs have been removed.

Line Item # 1699065308.001

Product and Service Details

Function Voice

Cost Calculation for FRN Line Item # 1699065308.001

Monthly Cost	
Monthly Recurring Unit Cost	\$1.30
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$1.30
Monthly Quantity	x 34
Total Monthly Eligible Recurring Costs	= \$44.20
Months of Service	x 12
Total Eligible Recurring Costs	= \$530.40

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$530.40
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$530.40

Recipients of Services

BEN	Name
112447	BONNY VIEW ELEMENTARY SCHOOL
112448	CYPRESS ELEMENTARY SCHOOL
112449	JUNIPER ACADEMY
112450	MANZANITA ELEMENTARY SCHOOL
112451	SEQUOIA MIDDLE SCHOOL
112452	SYCAMORE ELEMENTARY SCHOOL
112453	TURTLE BAY ELEMENTARY SCH
227502	REDDING COMMUNITY DAY SCHOOL
16066204	REDDING SCHOOL DISTRICT-DISTRICT OFFICE

FRN Calculation for FRN #1699065308 -AT&T-LongDistance-CALNET3-1.4

Monthly Charges	
Total Monthly Recurring Charges	\$44.20
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$44.20
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$530.40

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$530.40
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$530.40
Discount Rate	40%
Funding Commitment Request	= \$212.16

One-Time Charges

Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Funding Request for FRN #1699065315

Funding Request Nickname: ShastaCOE-IA only to HUB
Service Type: Data Transmission and/or Internet Access
What is the FRN number from the previous year ? 2760504

Agreement Information - Contract

Contract Number		Account Number	
User-entered Establishing FCC Form 470#	193180001138479	Service Provider	Shasta County Office Of Education (SPN: 143019025)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	March 26, 2014	Based on a multiple award schedule?	No
How many bids were received for this contract?	1	Includes Voluntary Extensions?	No
		Remaining Voluntary Extensions	
		Total Remaining Contract Length	
What is the service start date?	July 01, 2016	What is the date your contract expires for the current term of the contract?	June 30, 2017

Pricing Confidentiality

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

Narrative

Internet only service and taxes for 1 line. All ineligible costs have been removed. Service is delivered to network hub serving multiple sites.

Line Item # 1699065315.001

Product and Service Details

Purpose	Internet access service that includes a connection from any applicant site directly to the Internet Service Provider		
Function	Fiber	Type of Connection	Ethernet
Unit		Lease or Non-Purchase Agreement?	No

Bandwidth Speed

Download Speed 1.0 Gbps

Upload Speed1.0 Gbps

Connection Information

Does this include firewall services?	No	Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)?	No
Is this a direct connection to a single school, library or a NIF for Internet access?	Yes	Connection Used by	All buildings/sites listed

Cost Calculation for FRN Line Item # 1699065315.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$5,040.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$5,040.00
Monthly Quantity	x 1	One-time Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	= \$5,040.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$0.00	Total Eligible Recurring Costs	\$0.00
		Total Eligible One-time Costs	+ \$5,040.00
		Pre-Discout Extended Eligible Line Item Cost	= \$5,040.00

Recipients of Services

BEN	Name	Quantity
16066204	REDDING SCHOOL DIST RICT-DISTRICT OFFICE	1.00

FRN Calculation for FRN #1699065315 -ShastaCOE-IA only to HUB

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$0.00	Total Eligible Pre-Discout Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discout One-Time Charges	+ \$5,040.00
Total Monthly Eligible Charges	= \$0.00	Total Pre-Discout Charges	= \$5,040.00
Total Number of Months of Service	x 12	Discount Rate	80%
Total Eligible Pre-Discout Recurring Charges	= \$0.00	Funding Commitment Request	= \$4,032.00

One-Time Charges	
Total One-Time Charges	\$5,040.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discout One-Time Charges	= \$5,040.00

Funding Request for FRN #1699065334

Funding Request Nickname:CharterFiberlinkCA-CCOLLC-HUB TRANSPORT

Service Type: Data Transmission and/or Internet Access

What is the FRN number from the previous year ? 2760641

Agreement Information - Contract

Contract Number

Account Number

User-entered Establishing FCC Form 470# 684370001044450

Service Provider Charter Fiberlink CA-CCO, LLC (SPN: 143027616)

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Based on State Master Contract? No

Award Date March 14, 2013

Based on a multiple award schedule? No

How many bids were received for this contract? 1

Includes Voluntary Extensions? No

Remaining Voluntary Extensions

Total Remaining Contract Length

What is the service start date?

July 01, 2016 **What is the date your contract expires for the current term of the contract?**

June 30, 2018

Pricing Confidentiality

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

Narrative

Data transport to and from network hub and taxes for 9 line(s). All ineligible costs have been removed. Service is delivered to and from network hub serving multiple sites as part of a wide area network.

Line Item # 1699065334.001

Product and Service Details

Purpose Data Connection between two or more sites entirely within the applicant's network

Function Fiber

Type of Connection Ethernet

Unit

Lease or Non-Purchase Agreement? No

Bandwidth Speed

Download Speed 1.0 Gbps

Upload Speed 1.0 Gbps

Connection Information

Does this include firewall services? No

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? Yes

Is this a direct connection to a single school, library or a NIF for Internet access? No

Connection Used by

Multiple buildings/sites listed

Cost Calculation for FRN Line Item # 1699065334.001

Monthly Cost	
Monthly Recurring Unit Cost	\$1,644.42
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$1,644.42
Monthly Quantity	x 5
Total Monthly Eligible Recurring Costs	= \$8,222.10
Months of Service	x 12
Total Eligible Recurring Costs	= \$98,665.20

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$98,665.20
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$98,665.20

Recipients of Services

BEN	Name
112451	SEQUOIA MIDDLE SCHOOL
16066204	REDDING SCHOOL DISTRICT-DISTRICT OFFICE
112453	TURTLE BAY ELEMENTARY SCH
112449	JUNIPER ACADEMY
227502	REDDING COMMUNITY DAY SCHOOL

Line Item # 1699065334.002

Product and Service Details

Purpose Data Connection between two or more sites entirely within the applicant's network

Function Fiber

Type of Connection Ethernet

Unit

Lease or Non-Purchase Agreement? No

Bandwidth Speed

Download Speed 100.0 Mbps

Upload Speed 100.0 Mbps

Connection Information

Does this include firewall services? No

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? Yes

Is this a direct connection to a single school, library or a NIF for Internet access? No

Connection Used by Multiple buildings/sites listed

Cost Calculation for FRN Line Item # 1699065334.002

Monthly Cost	
Monthly Recurring Unit Cost	\$538.63
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$538.63
Monthly Quantity	x 4
Total Monthly Eligible Recurring Costs	= \$2,154.52
Months of Service	x 12
Total Eligible Recurring Costs	= \$25,854.24

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$25,854.24
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$25,854.24

Recipients of Services

BEN	Name
112448	CYPRESS ELEMENTARY SCHOOL
112447	BONNY VIEW ELEMENTARY SCHOOL
112452	SYCAMORE ELEMENTARY SCHOOL
112450	MANZANITA ELEMENTARY SCHOOL

FRN Calculation for FRN #1699065334 -CharterFiberlinkCA-CCOLLC-HUB TRANSPORT

Monthly Charges	
Total Monthly Recurring Charges	\$10,376.62
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$10,376.62
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$124,519.44

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$124,519.44
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$124,519.44
Discount Rate	80%
Funding Commitment Request	= \$99,615.55

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Funding Request for FRN #1699065349

Funding Request Nickname: NWN-VoIP-CALNET3-1.2&1.3
Service Type: Voice
What is the FRN number from the previous year ? 2817329

Agreement Information - Contract

Contract Number C3-A-12-10-TS-12

Account Number

User-entered Establishing FCC Form 470# 335470001069064

Service Provider

NWN Corporation-Raleigh (SPN: 143017706)

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Award Date November 15, 2013

How many bids were received for this contract? 7

Based on State Master Contract? Yes

Based on a multiple award schedule? No

Includes Voluntary Extensions? Yes

Remaining Voluntary Extensions 2

Total Remaining Contract Length 48

What is the service start date?

July 01, 2016 What is the date your contract expires for the current term of the contract?

June 30, 2018

Document Name	Document Description
CalNet 3 AT_T Contract.pdf	
CalNet3 State Master Contract.pdf	

Pricing Confidentiality

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

Narrative

Interconnected VoIP, usage, and taxes for 60 lines. All ineligible costs have been removed.

Line Item # 1699065349.001

Product and Service Details

Function Voice

Cost Calculation for FRN Line Item # 1699065349.001

Monthly Cost	
Monthly Recurring Unit Cost	\$26.03
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$26.03
Monthly Quantity	x 60
Total Monthly Eligible Recurring Costs	= \$1,561.80
Months of Service	x 12
Total Eligible Recurring Costs	= \$18,741.60

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$18,741.60
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$18,741.60

Recipients of Services

BEN	Name
112447	BONNY VIEW ELEMENTARY SCHOOL
112448	CYPRESS ELEMENTARY SCHOOL

112449	JUNIPER ACADEMY
112450	MANZANITA ELEMENTARY SCHOOL
112451	SEQUOIA MIDDLE SCHOOL
112452	SYCAMORE ELEMENTARY SCHOOL
112453	TURTLE BAY ELEMENTARY SCH
227502	REDDING COMMUNITY DAY SCHOOL
16066204	REDDING SCHOOL DISTRICT-DISTRICT OFFICE

FRN Calculation for FRN #1699065349 -NWN-VoIP-CALNET3-1.2&1.3

Monthly Charges	
Total Monthly Recurring Charges	\$1,561.80
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$1,561.80
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$18,741.60

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$18,741.60
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$18,741.60
Discount Rate	40%
Funding Commitment Request	= \$7,496.64

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Funding Request for FRN #1699065357

Funding Request Nickname: VerizonWireless-CellularVoice
Service Type: Voice

Agreement Information - Month-to-Month

Establishing FCC Form 470 160034899

Account Number

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Service Provider Verizon Wireless (Cellco Partnership) (SPN: 143000677)

How many bids were received for this contract? 0

What is the service start date? July 01, 2016 When will the services end? June 30, 2017

Pricing Confidentiality

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

Narrative

Cellular voice, usage, and taxes for 1 lines. All ineligible costs such as data plans and text messaging have been removed.

Line Item # 1699065357.001

Product and Service Details

Function Voice

Cost Calculation for FRN Line Item # 1699065357.001

Monthly Cost	
Monthly Recurring Unit Cost	\$19.58
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$19.58
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$19.58
Months of Service	x 12
Total Eligible Recurring Costs	= \$234.96

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$234.96
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$234.96

Recipients of Services

BEN	Name
112447	BONNY VIEW ELEMENTARY SCHOOL
112448	CYPRESS ELEMENTARY SCHOOL
112449	JUNIPER ACADEMY
112450	MANZANITA ELEMENTARY SCHOOL
112451	SEQUOIA MIDDLE SCHOOL
112452	SYCAMORE ELEMENTARY SCHOOL
112453	TURTLE BAY ELEMENTARY SCH
227502	REDDING COMMUNITY DAY SCHOOL
16066204	REDDING SCHOOL DISTRICT-DISTRICT OFFICE

FRN Calculation for FRN #1699065357 -VerizonWireless-CellularVoice

Monthly Charges	
Total Monthly Recurring Charges	\$19.58
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$19.58
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$234.96

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$234.96
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$234.96
Discount Rate	40%
Funding Commitment Request	= \$93.98

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Connectivity Questions

District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district(as opposed to buying Internet access on a building-by-building basis)? Yes

Download Speed 1.00 Download Speed Units Gbps

Upload Speed 1.00 Upload Speed Units Gbps

Per Entity Basis Questions

Entity Name REDDING SCHOOL DISTRICT Entity Number 144783

Entity Name	Billed Entity ID	Download Speed	Download Units	Upload Speed	Upload Units	Connection	Wifi Sufficient	Barriers to Robust Network
BONNY VIEW ELEMENTARY SCHOOL	112447	100.00	Mbps	100.00	Mbps	Fiber	Completely	No barriers
CYPRESS ELEMENTARY SCHOOL	112448	100.00	Mbps	100.00	Mbps	Fiber	Completely	No barriers
MANZANITA ELEMENTARY SCHOOL	112450	100.00	Mbps	100.00	Mbps	Fiber	Completely	No barriers
SYCAMORE ELEMENTARY SCHOOL	112452	100.00	Mbps	100.00	Mbps	Fiber	Completely	No barriers
JUNIPER ACADEMY	112449	1.00	Gbps	1.00	Gbps	Fiber	Completely	No barriers
SEQUOIA MIDDLE SCHOOL	112451	1.00	Gbps	1.00	Gbps	Fiber	Completely	No barriers
TURTLE BAY ELEMENTARY SCH	112453	1.00	Gbps	1.00	Gbps	Fiber	Completely	No barriers
REDDING COMMUNITY DAY SCHOOL	227502	1.00	Gbps	1.00	Gbps	Fiber	Completely	No barriers

Certifications

I certify that the entities listed in 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.

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).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$153,399.36
Total funding commitment request amount on this FCC Form 471	\$113,183.51
Total applicant non-discount share of the eligible amount	\$40,215.85
Total budgeted amount allocated to resources not eligible for E-rate support	\$5,550.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$45,765.85
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has 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 needed to pay your non-discounted share?	No

I certify 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. § 54.513. 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, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), 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 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 later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. 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 USAC.

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

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.

NOTICE

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Director of Technology	Name:	Seth Hemken
Phone:	530-225-0011	Email:	shemken@rsdnmp.org
Address:	5885 E BONNYVIEW RD REDDING CA 96001	Employer:	Seth Hemken

Certified Timestamp

09-May-2016 20:35:20 EDT