



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname RialtoUSD471FY2017-C1 **Application Number** 171012532
Funding Year 2017 **Category of Service** Category 1

Billed Entity

RIALTO UNIFIED SCHOOL DISTRICT
 182 E WALNUT AVE RIALTO CA 92376 - 3530
 909-820-7700

Contact Information

Garima Warma
 888-944-7798
 gwarma@csmscentral.com

Billed Entity Number 143729
FCC Registration Number 0011982956
Applicant Type School District

Holiday/Summer Contact Information

Beth Ann Scantlebury (909) 820-6863 x2600 bscantle@rialto.k12.ca.us Jennifer Jimenez' @ jjimenez@csmscentral.com Debbie Bickenbach @ dbickenbach@csmscentral.com Cathy Benham @ cbenham@csmscentral.com

Consulting Firms

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

Entity Information

School District Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
143729	RIALTO UNIFIED SCHOOL DISTRICT	Urban				Public School District	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
104735	GARCIA ELEMENTARY SCHOOL	Urban				None	Pre-K; Public School	None
104746	GEORGIA F MORRIS ELEMENTARY	Urban				None	Pre-K; Public School	None

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
104912	LENA M PRESTON ELEMENTARY SCH	Urban				None	Pre-K; Public School	None
104913	FRISBIE MIDDLE SCHOOL	Urban				None	Public School	None
104914	EISENHOWER HIGH SCHOOL	Urban				None	Public School	None
104915	A H MORGAN ELEMENTARY	Urban				None	Pre-K; Public School	None
104916	W A MYERS ELEMENTARY SCHOOL	Urban				None	Pre-K; Public School	None
104918	GEORGE H DUNN ELEMENTARY SCH	Urban				None	Pre-K; Public School	None
104919	LIDA M HENRY ELEMENTARY SCHOOL	Urban				None	Pre-K; Public School	None
104920	LEVI BEMIS ELEMENTARY SCHOOL	Urban				None	Pre-K; Public School	None
104921	HELEN L DOLLAHAN ELEM SCHOOL	Urban				None	Pre-K; Public School	None
104926	MERLE S CASEY ELEMENTARY	Urban				None	Pre-K; Public School	None
104928	J C BOYD ELEMENTARY SCHOOL	Urban				None	Pre-K; Public School	None
104929	J P KELLY ELEMENTARY SCHOOL	Urban				None	Pre-K; Public School	None
104930	CHARLES ZUPANIC HIGH SCHOOL	Urban				None	Public School	None
104931	DR JOHN MILOR HIGH SCHOOL	Urban				None	Public School	None
104932	RIALTO HIGH SCHOOL	Urban				None	Public School	None
104934	SAMUEL W SIMPSON ELEMENTARY	Urban				None	Pre-K; Public School	None
104935	FITZGERALD ELEMENTARY	Urban				None	Public School	None
104936	W J C TRAPP ELEMENTARY SCHOOL	Urban				None	Pre-K; Public School	None
104937	KOLB MIDDLE SCHOOL	Urban				None	Public School	None
104938	HUGHBANKS ELEMENTARY SCHOOL	Urban				None	Public School	None
104939	KUCERA MIDDLE SCHOOL	Urban				None	Public School	None
178731	WILLIAM G. JEHUE MIDDLE SCHOOL	Urban				None	Public School	None
205145	SAM V CURTIS ELEMENTARY	Urban				None	Pre-K; Public School	None
16031549	WILMER A. CARTER HIGH SCHOOL	Urban				None	Public School	None
16043234	RIALTO MIDDLE SCHOOL	Urban				None	Public School	None
16048194	CHARLOTTE N. WERNER ELEMENTARY SCHOOL	Urban				None	Public School; Pre-K	None
16052311	NANCY R KORDYAK ELEMENTARY SCHOOL	Urban				None	Public School; Pre-K	None

[Related Child School Entity - Discount Rate Calculation Details](#)

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
104735	GARCIA ELEMENTARY SCHOOL	Urban	714	N/A	
104746	GEORGIA F MORRIS ELEMENTARY	Urban	676	N/A	
104912	LENA M PRESTON ELEMENTARY SCH	Urban	730	N/A	
104913	FRISBIE MIDDLE SCHOOL	Urban	1268	N/A	
104914	EISENHOWER HIGH SCHOOL	Urban	2437	N/A	
104915	A H MORGAN ELEMENTARY	Urban	578	N/A	
104916	W A MYERS ELEMENTARY SCHOOL	Urban	604	N/A	
104918	GEORGE H DUNN ELEMENTARY SCH	Urban	688	N/A	
104919	LIDA M HENRY ELEMENTARY SCHOOL	Urban	493	N/A	
104920	LEVI BEMIS ELEMENTARY SCHOOL	Urban	745	N/A	
104921	HELEN L DOLLAHAN ELEM SCHOOL	Urban	790	N/A	
104926	MERLE S CASEY ELEMENTARY	Urban	804	N/A	
104928	J C BOYD ELEMENTARY SCHOOL	Urban	644	N/A	
104929	J P KELLY ELEMENTARY SCHOOL	Urban	743	N/A	
104930	CHARLES ZUPANIC HIGH SCHOOL	Urban	138	N/A	
104931	DR JOHN MILOR HIGH SCHOOL	Urban	373	N/A	
104932	RIALTO HIGH SCHOOL	Urban	2810	N/A	
104934	SAMUEL W SIMPSON ELEMENTARY	Urban	769	N/A	
104935	FITZGERALD ELEMENTARY	Urban	466	N/A	
104936	W J C TRAPP ELEMENTARY SCHOOL	Urban	488	N/A	
104937	KOLB MIDDLE SCHOOL	Urban	1003	N/A	
104938	HUGHBANKS ELEMENTARY SCHOOL	Urban	580	N/A	
104939	KUCERA MIDDLE SCHOOL	Urban	1155	N/A	
178731	WILLIAM G. JEHUE MIDDLE SCHOOL	Urban	1479	N/A	
205145	SAM V CURTIS ELEMENTARY	Urban	695	N/A	
16031549	WILMER A. CARTER HIGH SCHOOL	Urban	2409	N/A	
16043234	RIALTO MIDDLE SCHOOL	Urban	1207	N/A	
16048194	CHARLOTTE N. WERNER ELEMENTARY SCHOOL	Urban	939	N/A	
16052311	NANCY R KORDYAK ELEMENTARY SCHOOL	Urban	551	N/A	

Related School District NIFs

School District BEN	School District Name	NIF BEN	NIF Name
143729	RIALTO UNIFIED SCHOOL DISTRICT	16065228	DOCTOR JOHN R KAZALUNAS EDUCATION CENTER
143729	RIALTO UNIFIED SCHOOL DISTRICT	16065229	DISTRICT REGISTRATION CENTER
143729	RIALTO UNIFIED SCHOOL DISTRICT	16065230	NUTRITION SERVICES
143729	RIALTO UNIFIED SCHOOL DISTRICT	16065231	MAINTENANCE AND OPERATIONS

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
26976	21561	80.0%	Urban	90%	85%	30%

Funding Request for FRN #1799023889

Funding Request Nickname: PacBell - LOCAL VOICE - CN2 Bridge - MSA1

Service Type: Voice

What is the FRN number from the previous year ? 1699076226

Agreement Information - Contract

Contract Number CalNet2BridgeMSA1

Account Number

User-entered Establishing FCC Form 470# 145480001086636

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? No

Award Date March 13, 2013

Based on a multiple award schedule? No

How many bids were received for this contract? 1

Includes Voluntary Extensions? Yes

What is the service start date? July 01, 2017

Remaining Voluntary Extensions 0

Total Remaining Contract Length 12

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 Local voice, usage, and taxes for 1406 lines. Local Voice breakdown includes 1324 Business lines, primary station lines and centrex lines, 10 ISDNPRI lines and 5 DS1 voice circuits. All ineligible costs have been removed.

Line Item # 1799023889.001

Product and Service Details

Function Voice

Type of Connection Local Phone Service Only

Cost Calculation for FRN Line Item # 1799023889.001

Monthly Cost	
Monthly Recurring Unit Cost	\$16.28
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$16.28
Monthly Quantity	x 1406
Total Monthly Eligible Recurring Costs	= \$22,889.68
Months of Service	x 12
Total Eligible Recurring Costs	= \$274,676.16

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	\$274,676.16
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$274,676.16

Recipients of Services

BEN	Name
104735	GARCIA ELEMENTARY SCHOOL
104746	GEORGIA F MORRIS ELEMENTARY
104912	LENA M PRESTON ELEMENTARY SCH
104913	FRISBIE MIDDLE SCHOOL
104914	EISENHOWER HIGH SCHOOL
104915	A H MORGAN ELEMENTARY
104916	W A MYERS ELEMENTARY SCHOOL
104918	GEORGE H DUNN ELEMENTARY SCH
104919	LIDA M HENRY ELEMENTARY SCHOOL
104920	LEVI BEMIS ELEMENTARY SCHOOL
104921	HELEN L DOLLAHAN ELEM SCHOOL
104926	MERLE S CASEY ELEMENTARY
104928	J C BOYD ELEMENTARY SCHOOL
104929	J P KELLY ELEMENTARY SCHOOL
104930	CHARLES ZUPANIC HIGH SCHOOL
104931	DR JOHN MILOR HIGH SCHOOL
104932	RIALTO HIGH SCHOOL
104934	SAMUEL W SIMPSON ELEMENTARY
104935	FITZGERALD ELEMENTARY
104936	W J C TRAPP ELEMENTARY SCHOOL
104937	KOLB MIDDLE SCHOOL
104938	HUGHBANKS ELEMENTARY SCHOOL
104939	KUCERA MIDDLE SCHOOL
178731	WILLIAM G. JEHUE MIDDLE SCHOOL
205145	SAM V CURTIS ELEMENTARY
16031549	WILMER A. CARTER HIGH SCHOOL
16043234	RIALTO MIDDLE SCHOOL
16048194	CHARLOTTE N. WERNER ELEMENTARY SCHOOL
16052311	NANCY R KORDYAK ELEMENTARY SCHOOL
16065230	NUTRITION SERVICES
16065231	MAINTENANCE AND OPERATIONS
16065228	DOCTOR JOHN R KAZALUNAS EDUCATION CENTER
16065229	DISTRICT REGISTRATION CENTER

FRN Calculation for FRN #1799023889

Monthly Charges	
Total Monthly Recurring Charges	\$22,889.68
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$22,889.68
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$274,676.16

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

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$274,676.16
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$274,676.16
Discount Rate	30%
Funding Commitment Request	= \$82,402.85

Funding Request for FRN #1799023890

Funding Request Nickname: PacBell - LD - CN2 Bridge - MSA2

Service Type: Voice

What is the FRN number from the previous year ? 1699076227

Agreement Information - Contract

Contract Number CalNet2BridgeMSA2

Account Number

User-entered Establishing FCC Form 470# 145480001086636

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? No

Award Date March 13, 2013

Based on a multiple award schedule? No

How many bids were received for this contract? 1

Includes Voluntary Extensions? Yes

What is the service start date? July 01, 2017

Remaining Voluntary Extensions 0

Total Remaining Contract Length 12

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 Long distance phone lines only and taxes for 1607 lines. All ineligible costs have been removed.

Line Item # 1799023890.001

Product and Service Details

Function Voice

Type of Connection Long Distance Phone Service Only

Cost Calculation for FRN Line Item # 1799023890.001

Monthly Cost	
Monthly Recurring Unit Cost	\$0.57
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.57
Monthly Quantity	x 1607
Total Monthly Eligible Recurring Costs	= \$915.99
Months of Service	x 12
Total Eligible Recurring Costs	= \$10,991.88

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	\$10,991.88
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$10,991.88

Recipients of Services

BEN	Name
104735	GARCIA ELEMENTARY SCHOOL
104746	GEORGIA F MORRIS ELEMENTARY
104912	LENA M PRESTON ELEMENTARY SCH
104913	FRISBIE MIDDLE SCHOOL
104914	EISENHOWER HIGH SCHOOL
104915	A H MORGAN ELEMENTARY
104916	W A MYERS ELEMENTARY SCHOOL
104918	GEORGE H DUNN ELEMENTARY SCH
104919	LIDA M HENRY ELEMENTARY SCHOOL
104920	LEVI BEMIS ELEMENTARY SCHOOL
104921	HELEN L DOLLAHAN ELEM SCHOOL
104926	MERLE S CASEY ELEMENTARY
104928	J C BOYD ELEMENTARY SCHOOL
104929	J P KELLY ELEMENTARY SCHOOL
104930	CHARLES ZUPANIC HIGH SCHOOL
104931	DR JOHN MILOR HIGH SCHOOL
104932	RIALTO HIGH SCHOOL
104934	SAMUEL W SIMPSON ELEMENTARY
104935	FITZGERALD ELEMENTARY
104936	W J C TRAPP ELEMENTARY SCHOOL
104937	KOLB MIDDLE SCHOOL
104938	HUGHBANKS ELEMENTARY SCHOOL
104939	KUCERA MIDDLE SCHOOL
178731	WILLIAM G. JEHUE MIDDLE SCHOOL
205145	SAM V CURTIS ELEMENTARY
16031549	WILMER A. CARTER HIGH SCHOOL
16043234	RIALTO MIDDLE SCHOOL
16048194	CHARLOTTE N. WERNER ELEMENTARY SCHOOL
16052311	NANCY R KORDYAK ELEMENTARY SCHOOL
16065230	NUTRITION SERVICES
16065231	MAINTENANCE AND OPERATIONS
16065228	DOCTOR JOHN R KAZALUNAS EDUCATION CENTER
16065229	DISTRICT REGISTRATION CENTER

FRN Calculation for FRN #1799023890

Monthly Charges	
Total Monthly Recurring Charges	\$915.99
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$915.99
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$10,991.88

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

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$10,991.88
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$10,991.88
Discount Rate	30%
Funding Commitment Request	= \$3,297.56

Funding Request for FRN #1799023891

Funding Request Nickname: Verizon Wireless - CELLULAR (NASPO)

Service Type: Voice

What is the FRN number from the previous year ? 1699076235

Agreement Information - Contract

Contract Number	Y16 - Rialto USD - Verizon Wirele	Account Number	
	ss - CELLULAR VOICE - (NASPO		
) - Expires 6.30.2019	Service Provider	Verizon Wireless (Cellco Partnership) (SPN: 143000677)
User-entered Establishing FCC Form 470#	145480001086636	Based on State Master Contract?	Yes
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on a multiple award schedule?	No
Award Date	March 14, 2013	Includes Voluntary Extensions?	No
How many bids were received for this contract?	3	Remaining Voluntary Extensions	
What is the service start date?	July 01, 2017	Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2019

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 118 lines. All ineligible costs such as data plans and text messaging have been removed.

Line Item # 1799023891.001

Product and Service Details

Function Voice

Type of Connection Cellular Voice with no Data and/or Text Messaging

Cost Calculation for FRN Line Item # 1799023891.001

Monthly Cost	
Monthly Recurring Unit Cost	\$32.80
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$32.80
Monthly Quantity	x 118
Total Monthly Eligible Recurring Costs	= \$3,870.40
Months of Service	x 12
Total Eligible Recurring Costs	= \$46,444.80

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	\$46,444.80
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$46,444.80

Recipients of Services

BEN	Name
104735	GARCIA ELEMENTARY SCHOOL
104746	GEORGIA F MORRIS ELEMENTARY
104912	LENA M PRESTON ELEMENTARY SCH
104913	FRISBIE MIDDLE SCHOOL
104914	EISENHOWER HIGH SCHOOL
104915	A H MORGAN ELEMENTARY
104916	W A MYERS ELEMENTARY SCHOOL
104918	GEORGE H DUNN ELEMENTARY SCH
104919	LIDA M HENRY ELEMENTARY SCHOOL
104920	LEVI BEMIS ELEMENTARY SCHOOL
104921	HELEN L DOLLAHAN ELEM SCHOOL
104926	MERLE S CASEY ELEMENTARY
104928	J C BOYD ELEMENTARY SCHOOL
104929	J P KELLY ELEMENTARY SCHOOL
104930	CHARLES ZUPANIC HIGH SCHOOL
104931	DR JOHN MILOR HIGH SCHOOL
104932	RIALTO HIGH SCHOOL
104934	SAMUEL W SIMPSON ELEMENTARY
104935	FITZGERALD ELEMENTARY
104936	W J C TRAPP ELEMENTARY SCHOOL
104937	KOLB MIDDLE SCHOOL
104938	HUGHBANKS ELEMENTARY SCHOOL
104939	KUCERA MIDDLE SCHOOL
178731	WILLIAM G. JEHUE MIDDLE SCHOOL
205145	SAM V CURTIS ELEMENTARY
16031549	WILMER A. CARTER HIGH SCHOOL
16043234	RIALTO MIDDLE SCHOOL
16048194	CHARLOTTE N. WERNER ELEMENTARY SCHOOL
16052311	NANCY R KORDYAK ELEMENTARY SCHOOL
16065230	NUTRITION SERVICES
16065231	MAINTENANCE AND OPERATIONS
16065228	DOCTOR JOHN R KAZALUNAS EDUCATION CENTER
16065229	DISTRICT REGISTRATION CENTER

FRN Calculation for FRN #1799023891

Monthly Charges	
Total Monthly Recurring Charges	\$3,870.40
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$3,870.40
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$46,444.80

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

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$46,444.80
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$46,444.80
Discount Rate	30%
Funding Commitment Request	= \$13,933.44

[Funding Request for FRN #1799023893](#)

Funding Request Nickname: ATT Corp - ISP (MIS)
Service Type: Data Transmission and/or Internet Access
What is the FRN number from the previous year ? 1699076237

Agreement Information - Contract

Contract Number	Y16 - Rialto USD - ATT Corp (MIS) - ISP - Expires 6.30.2015+3EXT	Account Number	
User-entered Establishing FCC Form 470#	145480001086636	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?	No
Award Date	March 13, 2013	Based on a multiple award schedule?	No
How many bids were received for this contract?	1	Includes Voluntary Extensions?	Yes
What is the service start date?	July 01, 2017	Remaining Voluntary Extensions	0
		Total Remaining Contract Length	12
		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 Internet access with transport service and taxes for 1 line(s). All ineligible costs have been removed. Services is delivered to and from network hub serving multiple sites. This FRN is a continuation from last year FRN 1699076237 therefore for MRC please use the supporting documentation provided last year during PIA review.

Line Item # 1799023893.001

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

Bandwidth Speed

Upload Speed 5.0 Gbps **Download Speed** 5.0 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

Cost Calculation for FRN Line Item # 1799023893.001

Monthly Cost	
Monthly Recurring Unit Cost	\$36,089.28
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$36,089.28
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$36,089.28
Months of Service	x 12
Total Eligible Recurring Costs	= \$433,071.36

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	\$433,071.36
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$433,071.36

Recipients of Services

BEN	Name
16065228	DOCTOR JOHN R KAZALUNAS EDUCATION CENTER

FRN Calculation for FRN #1799023893

Monthly Charges	
Total Monthly Recurring Charges	\$36,089.28
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$36,089.28
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$433,071.36

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

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$433,071.36
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$433,071.36
Discount Rate	90%
Funding Commitment Request	= \$389,764.22

Funding Request for FRN #1799023895

Funding Request Nickname: PacBell - WAN TRANSPORT (ASE)
Service Type: Data Transmission and/or Internet Access
What is the FRN number from the previous year ? 1699055380

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	160005434	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	March 08, 2016	Based on a multiple award schedule?	No
How many bids were received for this contract?	1	Includes Voluntary Extensions?	Yes
What is the service start date?	July 01, 2017	Remaining Voluntary Extensions	2
		Total Remaining Contract Length	36
		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 service Point to Point circuits and taxes for 28 line(s) @ 1gbps circuits, 4 circuits @ 4gbps, 6 circuit @ 10gbps for Data transport between network hub and Internet Provider and taxes for 1 line(s). All ineligible costs have been removed. Services are delivered directly to school or library sites as part of a wide area network. Also, there is 1 more circuit that goes from the district aggregated NOC to the county office of education, this line is for the transmission of data only. Service is delivered to and from network hub serving multiple sites, this circuit connects to the Districts network hub, located at BEN # 16065228. NOTE Chavez-Huerta Center NIF needs to be linked to entity profile and also needs to be added as an recipient of services to 1 GBPS circuit. case was created with client services to provide the entity number however, since the case is still pending RAL will be submitted to add the NIF to entity profile and also as an recipient of services to 1 GBPS circuit.

Line Item # 1799023895.001

Product and Service Details

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

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 1.0 Gbps **Download 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

Cost Calculation for FRN Line Item # 1799023895.001

Monthly Cost	
Monthly Recurring Unit Cost	\$1,208.66
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$1,208.66
Monthly Quantity	x 28
Total Monthly Eligible Recurring Costs	= \$33,842.48
Months of Service	x 12
Total Eligible Recurring Costs	= \$406,109.76

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	\$406,109.76
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$406,109.76

Recipients of Services

BEN	Name
104735	GARCIA ELEMENTARY SCHOOL
104746	GEORGIA F MORRIS ELEMENTARY
104912	LENA M PRESTON ELEMENTARY SCH
104913	FRISBIE MIDDLE SCHOOL
104915	A H MORGAN ELEMENTARY
104916	W A MYERS ELEMENTARY SCHOOL
104918	GEORGE H DUNN ELEMENTARY SCH
104919	LIDA M HENRY ELEMENTARY SCHOOL
104920	LEVI BEMIS ELEMENTARY SCHOOL
104921	HELEN L DOLLAHAN ELEM SCHOOL
104926	MERLE S CASEY ELEMENTARY
104928	J C BOYD ELEMENTARY SCHOOL
104929	J P KELLY ELEMENTARY SCHOOL
104931	DR JOHN MILOR HIGH SCHOOL
104934	SAMUEL W SIMPSON ELEMENTARY
104935	FITZGERALD ELEMENTARY
104936	W J C TRAPP ELEMENTARY SCHOOL
104937	KOLB MIDDLE SCHOOL
104938	HUGHBANKS ELEMENTARY SCHOOL
104939	KUCERA MIDDLE SCHOOL
178731	WILLIAM G. JEHUE MIDDLE SCHOOL
205145	SAM V CURTIS ELEMENTARY
16043234	RIALTO MIDDLE SCHOOL
16048194	CHARLOTTE N. WERNER ELEMENTARY SCHOOL
16052311	NANCY R KORDYAK ELEMENTARY SCHOOL
104930	CHARLES ZUPANIC HIGH SCHOOL
16065230	NUTRITION SERVICES
16065231	MAINTENANCE AND OPERATIONS

Line Item # 1799023895.002

Product and Service Details

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

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 4.0 Gbps **Download Speed** 4.0 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

Cost Calculation for FRN Line Item # 1799023895.002

Monthly Cost	
Monthly Recurring Unit Cost	\$2,392.89
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$2,392.89
Monthly Quantity	x 4
Total Monthly Eligible Recurring Costs	= \$9,571.56
Months of Service	x 12
Total Eligible Recurring Costs	= \$114,858.72

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	\$114,858.72
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$114,858.72

Recipients of Services

BEN	Name
104914	EISENHOWER HIGH SCHOOL
104932	RIALTO HIGH SCHOOL
16031549	WILMER A. CARTER HIGH SCHOOL
16065229	DISTRICT REGISTRATION CENTER

Line Item # 1799023895.003

Product and Service Details

Purpose Data connection(s) for an applicant’s hub site to an Internet Service Provider or state/ regional network where Internet access service is billed separately

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 10.0 Gbps **Download Speed** 10.0 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

Cost Calculation for FRN Line Item # 1799023895.003

Monthly Cost	
Monthly Recurring Unit Cost	\$3,364.02
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$3,364.02
Monthly Quantity	x 6
Total Monthly Eligible Recurring Costs	= \$20,184.12
Months of Service	x 12
Total Eligible Recurring Costs	= \$242,209.44

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	\$242,209.44
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$242,209.44

Recipients of Services

BEN	Name
16065228	DOCTOR JOHN R KAZALUNAS EDUCATION CENTER

FRN Calculation for FRN #1799023895

Monthly Charges	
Total Monthly Recurring Charges	\$63,598.16
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$63,598.16
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$763,177.92

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

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$763,177.92
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$763,177.92
Discount Rate	90%
Funding Commitment Request	= \$686,860.13

Connectivity Questions

District/System-wide Internet Access Questions

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

Download Speed 500.00 **Download Speed Units** Gbps

Upload Speed 500.00 **Upload Speed Units** Gbps

Per Entity Basis Questions

Entity Name RIALTO UNIFIED SCHOOL DISTRICT **Entity Number** 143729

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
104735	GARCIA ELEMENTARY SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104746	GEORGIA F MORRIS ELEMENTARY	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104912	LENA M PRESTON ELEMENTARY SCH	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104913	FRISBIE MIDDLE SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104914	EISENHOWER HIGH SCHOOL	4.00	Gbps	4.00	Gbps	Fiber	Mostly	Equipment too costly
104915	A H MORGAN ELEMENTARY	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104916	W A MYERS ELEMENTARY SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104918	GEORGE H DUNN ELEMENTARY SCH	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104919	LIDA M HENRY ELEMENTARY SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104920	LEVI BEMIS ELEMENTARY SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104921	HELEN L DOLLAHAN ELEM SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104926	MERLE S CASEY ELEMENTARY	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104928	J C BOYD ELEMENTARY SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104929	J P KELLY ELEMENTARY SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104930	CHARLES ZUPANIC HIGH SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Not Applicable	Equipment too costly
104931	DR JOHN MILOR HIGH SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104932	RIALTO HIGH SCHOOL	4.00	Gbps	4.00	Gbps	Fiber	Mostly	Equipment too costly
104934	SAMUEL W SIMPSON ELEMENTARY	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104935	FITZGERALD ELEMENTARY	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104936	W J C TRAPP ELEMENTARY SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104937	KOLB MIDDLE SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
104938	HUGHBANKS ELEMENTARY SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
104939	KUCERA MIDDLE SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
178731	WILLIAM G. JEHUE MIDDLE SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
205145	SAM V CURTIS ELEMENTARY	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly
16031549	WILMER A. CARTER HIGH SCHOOL	4.00	Gbps	4.00	Gbps	Fiber	Completely	Equipment too costly
16043234	RIALTO MIDDLE SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Mostly	Equipment too costly
16048194	CHARLOTTE N. WERNER ELEMENTARY SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Mostly	Equipment too costly
16052311	NANCY R KORDYAK ELEMENTARY SCHOOL	1.00	Gbps	1.00	Gbps	Fiber	Completely	Equipment too costly

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	\$1,528,362.12
Total funding commitment request amount on this FCC Form 471	\$1,176,258.20
Total applicant non-discount share of the eligible amount	\$352,103.92
Total budgeted amount allocated to resources not eligible for E-rate support	\$13,641,056.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$13,993,159.92
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

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Certified Timestamp

28-Apr-2017 13:53:44 EDT