



## Description of Services Ordered and Certification Form 471

### FCC Form 471

#### Application Information

<b>Nickname</b>	Allegheny IU 3 AEP C2 FY 2020	<b>Application Number</b>	201016974
<b>Funding Year</b>	2020	<b>Category of Service</b>	Category 2

#### Billed Entity

ALLEGHENY INTERMEDIATE UNIT  
475 EAST WATERFRONT DRIVE HOMESTEAD P  
A 15120  
412-394-5700

#### Contact Information

Debra M Kriete  
717-232-0222  
dmkriete@comcast.net

**Billed Entity Number** 149436  
**FCC Registration Number** 0011701786  
**Applicant Type** School District

#### Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
DEBRA M. KRIETE, ESQ.	16043864	Mechanicsburg	PA	17050	717-232-0222	dmkriete@comcast.net

#### Entity Information

##### School District Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
149436	ALLEGHENY INTERMEDIATE UNIT	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
16069414	ABE	Urban				None	Adult Education; Public School	None
211716	ACADEMIC INSTITUTE	Urban				None	Juvenile Justice; Public School	None
162368	COMMUNITY SCHOOL EAST	Urban					ESA School; Pre-K; Public School	None

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
184627	COMMUNITY SCHOOL WEST	Urban					ESA School; Pre-K; Public School	None
211713	AUBERLE (fka MCKEESPORT EDUCATION CENTER)	Urban				None	Public School	None
16301	MON VALLEY SCHOOL	Urban					ESA School; Public School	None
16421	PATH FINDER SCHOOL	Urban					ESA School; Public School	None
184624	RESC CENTRAL 1	Urban					Pre-K; Public School	None
208366	SHUMAN CENTER SCHOOL	Urban				None	Juvenile Justice; Public School	None
16302	STEEL CENTER FOR CAREER & TECHNICAL EDUCATION	Urban				Survey	ESA School; Public School	None
16537	SUNRISE SCHOOL	Urban					ESA School; Public School	None

### Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
16069414	ABE	Urban	0	N/A	
211716	ACADEMIC INSTITUTE	Urban	36	N/A	
162368	COMMUNITY SCHOOL EAST	Urban	15	N/A	48.84%
184627	COMMUNITY SCHOOL WEST	Urban	21	N/A	58.06%
211713	AUBERLE (fka MCKEESPORT EDUCATION CENTER)	Urban	3	N/A	
16301	MON VALLEY SCHOOL	Urban	231	N/A	60.25%
16421	PATH FINDER SCHOOL	Urban	79	N/A	51.82%
184624	RESC CENTRAL 1	Urban	4	N/A	60.00%
208366	SHUMAN CENTER SCHOOL	Urban	60	N/A	
16302	STEEL CENTER FOR CAREER & TECHNICAL EDUCATION	Urban	755	N/A	
16537	SUNRISE SCHOOL	Urban	134	N/A	56.80%

### Related School District NIFs

School District BEN	School District Name	NIF BEN	NIF Name
149436	ALLEGHENY INTERMEDIATE UNIT	16041567	BALDWIN KNOEDLER I HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041570	BALDWIN WALLACE HS I & II CLASSROOMS
149436	ALLEGHENY INTERMEDIATE UNIT	16041571	BALDWIN WALLACE DART CLASSROOM & OFFICE
149436	ALLEGHENY INTERMEDIATE UNIT	16041572	CARLYNTON CARNEGIE CHARTIERS BOYS & GIRLS CLUB HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041573	CARLYNTON ST. JOHN HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041580	CLAIRTON HS OFFICE
149436	ALLEGHENY INTERMEDIATE UNIT	16041581	CLAIRTON I & II HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041601	DUQUESNE I HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041603	DUQUESNE II HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041617	EAST ALLEGHENY ROLLING WOODS HS OFFICE

<b>School District BEN</b>	<b>School District Name</b>	<b>NIF BEN</b>	<b>NIF Name</b>
149436	ALLEGHENY INTERMEDIATE UNIT	16041621	EAST ALLEGHENY WILMERDING I HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041631	ELIZABETH FORWARD DART CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041634	ELIZABETH FORWARD I HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041637	GATEWAY SUNRISE DART
149436	ALLEGHENY INTERMEDIATE UNIT	16041642	GATEWAY GCUMC HS
149436	ALLEGHENY INTERMEDIATE UNIT	16041643	GATEWAY MCOTB HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041644	GATEWAY PITCAIRN HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041668	HIGHLANDS I HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041669	HIGHLANDS SHELDON PARK HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041675	WOODLAND HILLS BRINTON I HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041678	WOODLAND HILLS CARNEGIE LIB HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041681	WOODLAND HILLS RANKIN HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041687	STEEL VALLEY COG I HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041689	STEEL VALLEY COG II HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041694	WEST MIFFLIN EMERSON HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041705	MCKEESPORT CENTRAL I HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041709	BRADFORD WOODS DART CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041710	ALLEGHENY VALLEY DART CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041713	GLENSHAW DART I CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041714	GLENSHAW DART II CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041731	MCKEESPORT CRAWFORD HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041734	STO ROX FOSTER I HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041736	STO ROX FOSTER II HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041740	STO-ROX PLEASANT RIDGE HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041741	NORTHGATE BELLEVUE HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041743	NORTHGATE AVALON HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041746	KEYSTONE OAKS HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041749	WILKINSBURG HOSANNA HOUSE I CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041751	LEBANON PRESBYTERIAN DART II CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041761	WILKINSBURG HOSANNA HOUSE II HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041763	WILKINSBURG CHRISTIAN CHURCH HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041764	PENN HILLS LINCOLN PARK HS
149436	ALLEGHENY INTERMEDIATE UNIT	16041765	PENN HILLS DART CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041771	LEBANON PRESBYTERIAN DART I CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041819	RIVERVIEW DART CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041820	SHARPSBURG DART CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041830	WILKINSBURG ELECT
149436	ALLEGHENY INTERMEDIATE UNIT	16041834	PENN HILLS ELECT
149436	ALLEGHENY INTERMEDIATE UNIT	16041841	PENN HILLS MCKINLEY HS & PRE-K
149436	ALLEGHENY INTERMEDIATE UNIT	16041856	UPPER ST. CLAIR DART CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041859	MT. LEBANON DART CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16041860	CHAR VALLEY DART CLASSROOM

<b>School District BEN</b>	<b>School District Name</b>	<b>NIF BEN</b>	<b>NIF Name</b>
149436	ALLEGHENY INTERMEDIATE UNIT	16053151	BALDWIN KNOEDLER II HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16053156	FOX CHAPEL SHARPSBURG HS
149436	ALLEGHENY INTERMEDIATE UNIT	16053158	HIGHLANDS II HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16053160	WEST MIFFLIN MONVIEW HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16053162	WOODLAND HILLS HAWKINS HS VILLAGE CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16053165	MCKEESPORT DART CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16057416	CARLYNTON ST. JOHN PRE-K CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16057696	EAST ALLEGHENY I PRE-K CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16057745	EAST ALLEGHENY II PRE-K CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16057752	NORTHGATE BELLEVUE PRE-K CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16057772	SOUTH ALLEGHENY PRE-K CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16057774	STEEL VALLEY I PRE-K CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16057779	STEEL VALLEY II PRE-K CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16057794	HIGHLANDS III HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16057798	MCKEESPORT CENTRAL II HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16057812	STEEL VALLEY 8TH AVENUE HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16057815	WOODLAND HILLS BRINTON II HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16057821	EAST ALLEGHENY DART
149436	ALLEGHENY INTERMEDIATE UNIT	16057823	MCKEESPORT WANDER BUILDING HS
149436	ALLEGHENY INTERMEDIATE UNIT	16057830	EBII SOUTH
149436	ALLEGHENY INTERMEDIATE UNIT	16057875	CLAIRTON PRE-K CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16062234	ELIZABETH FORWARD II HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16062236	MONTOUR GROVETON HEAD START CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16062249	CORNELL & MOON DART, HS AND PRE-K
149436	ALLEGHENY INTERMEDIATE UNIT	16062258	WEST MIFFLIN AREA ELECT
149436	ALLEGHENY INTERMEDIATE UNIT	16067402	DUQUESNE ED CENTER ELECT
149436	ALLEGHENY INTERMEDIATE UNIT	16067404	EAST ALLEGHENY WILMERDING II HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16067407	STO-ROX FOSTER PRE-K
149436	ALLEGHENY INTERMEDIATE UNIT	16067408	STO-ROX DART CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16071915	BALDWIN WALLACE PRE-K
149436	ALLEGHENY INTERMEDIATE UNIT	16071917	BALDWIN WALLACE III & IV HS CLASSROOMS
149436	ALLEGHENY INTERMEDIATE UNIT	16071918	DUQUESNE PLACE HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16076141	CARLYNTON CARNEGIE II HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	16046968	ALLEGHENY INTERMEDIATE UNIT OFFICE
149436	ALLEGHENY INTERMEDIATE UNIT	17013517	DUQUESNE ORCHARD PARK HS CLASSROOM
149436	ALLEGHENY INTERMEDIATE UNIT	17013518	WOODLAND HILLS BRADDOCK HS
149436	ALLEGHENY INTERMEDIATE UNIT	17013519	SOUTH ALLEGHENY PRE-K
149436	ALLEGHENY INTERMEDIATE UNIT	17013520	GATEWAY EVERGREEN HS
149436	ALLEGHENY INTERMEDIATE UNIT	17013611	GATEWAY PRE-K
149436	ALLEGHENY INTERMEDIATE UNIT	17013612	SOUTH PARK DART

## [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
1338	901	67.0%	Urban	80%	80%

## Funding Request for FRN #2099070130

**Funding Request Nickname:** ePlus Technology Switches

**Service Type:** Internal Connections

### Agreement Information - Contract

<b>Contract Number</b>	Quote # 22460828	<b>Account Number</b>	
<b>Establishing FCC Form 470</b>	190000216	<b>Service Provider</b>	ePlus Technology, Inc. (SPN: 143006553)
<b>Was an FCC Form 470 posted for the product and/or services you are requesting?</b>	Yes	<b>Based on State Master Contract?</b>	Yes
<b>Award Date</b>	March 24, 2020	<b>Based on a multiple award schedule?</b>	Yes
<b>How many bids were received for this contract?</b>	1	<b>Includes Voluntary Extensions?</b>	No
<b>What is the service start date?</b>	July 01, 2020	<b>Remaining Voluntary Extensions</b>	
		<b>Total Remaining Contract Length</b>	
		<b>What is the date your contract expires for the current term of the contract?</b>	September 30, 2021

Document Name	Document Description
AIU3 AEP ePlus Switches 03.24.2020.pdf	

### Pricing Confidentiality

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

**Narrative** Switches, transceivers and licenses for school buildings

**Line Item # 2099070130.001**

**Product and Service Details**

**Type of Internal Connection**      Data Distribution

**Type of Product**                      Switch

**Make**                                      Cisco Systems

**Model**                                      MS250-48FP-HW

**Is installation included in Price?**No

**Is the hardware for this FRN line item leased?**No

**Cost Calculation for FRN Line Item # 2099070130.001**

<b>Monthly Cost</b>	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

<b>One-Time Cost</b>	
One-time Unit Cost	\$4,793.20
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$4,793.20
One-time Quantity	x 5
Total Eligible One-time Costs	= \$23,966.00
<b>Summary</b>	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$23,966.00
Pre-Discout Extended Eligible Line Item Cost	= \$23,966.00

**Recipients of Services**

<b>BEN</b>	<b>Name</b>	<b>Amount</b>
211716	ACADEMIC INSTITUTE	\$4,793.20
162368	COMMUNITY SCHOOL EAST	\$4,793.20
184627	COMMUNITY SCHOOL WEST	\$4,793.20
211713	AUBERLE (fka MCKEESPORT EDUCATION CENTER)	\$4,793.20
208366	SHUMAN CENTER SCHOOL	\$4,793.20

**Line Item # 2099070130.002**

**Product and Service Details**

**Type of Internal Connection** License

**Type of Product** License

**Make** Cisco Systems

**Model** LIC-MS250-48FP-5YR

**Is installation included in Price?**No

**Is the hardware for this FRN line item leased?**No

**Cost Calculation for FRN Line Item # 2099070130.002**

<b>Monthly Cost</b>	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

<b>One-Time Cost</b>	
One-time Unit Cost	\$661.24
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$661.24
One-time Quantity	x 5
Total Eligible One-time Costs	= \$3,306.20
<b>Summary</b>	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$3,306.20
Pre-Discout Extended Eligible Line Item Cost	= \$3,306.20

**Recipients of Services**

<b>BEN</b>	<b>Name</b>	<b>Amount</b>
211716	ACADEMIC INSTITUTE	\$661.24
162368	COMMUNITY SCHOOL EAST	\$661.24
184627	COMMUNITY SCHOOL WEST	\$661.24
211713	AUBERLE (fka MCKEESPORT EDUCATION CENTER)	\$661.24
208366	SHUMAN CENTER SCHOOL	\$661.24

**Line Item # 2099070130.003**

**Product and Service Details**

<b>Type of Internal Connection</b>	Transceiver	<b>Type of Product</b>	Transceiver
<b>Make</b>	Cisco Systems	<b>Model</b>	MA-SFP-10GB-SR
<b>Is installation included in Price?</b>	No	<b>Is the hardware for this FRN line item leased?</b>	No

**Cost Calculation for FRN Line Item # 2099070130.003**

<b>Monthly Cost</b>	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

<b>One-Time Cost</b>	
One-time Unit Cost	\$457.70
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$457.70
One-time Quantity	x 10
Total Eligible One-time Costs	= \$4,577.00
<b>Summary</b>	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$4,577.00
Pre-Discout Extended Eligible Line Item Cost	= \$4,577.00

**Recipients of Services**

<b>BEN</b>	<b>Name</b>	<b>Amount</b>
211716	ACADEMIC INSTITUTE	\$915.40
162368	COMMUNITY SCHOOL EAST	\$915.40
184627	COMMUNITY SCHOOL WEST	\$915.40
211713	AUBERLE (fka MCKEESPORT EDUCATION CENTER)	\$915.40
208366	SHUMAN CENTER SCHOOL	\$915.40

**FRN Calculation for FRN #2099070130**

<b>Monthly Charges</b>	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

<b>One-Time Charges</b>	
Total One-Time Charges	\$31,849.20
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$31,849.20

<b>Total Requested Amount</b>	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$31,849.20
Total Pre-Discount Charges	= \$31,849.20
Discount Rate	80%
Funding Commitment Request	= \$25,479.36

## Funding Request for FRN #2099070148

**Funding Request Nickname:** DSI UPS APC  
**Service Type:** Internal Connections

### Agreement Information - Contract

<b>Contract Number</b>	Quote # AIU3-001A	<b>Account Number</b>	
<b>Establishing FCC Form 470</b>	190000216	<b>Service Provider</b>	ePlus Technology, Inc. (SPN: 143006553)
<b>Was an FCC Form 470 posted for the product and/or services you are requesting?</b>	Yes	<b>Based on State Master Contract?</b>	Yes
<b>Award Date</b>	March 24, 2020	<b>Based on a multiple award schedule?</b>	Yes
<b>How many bids were received for this contract?</b>	1	<b>Includes Voluntary Extensions?</b>	No
<b>What is the service start date?</b>	July 01, 2020	<b>Remaining Voluntary Extensions</b>	
		<b>Total Remaining Contract Length</b>	
		<b>What is the date your contract expires for the current term of the contract?</b>	September 30, 2021

Document Name	Document Description
AIU3 AEP DSI UPS 03.24.2020.pdf	

### Pricing Confidentiality

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

**Narrative** UPS appliances for school buildings. Only E-rate eligible components will be attached or connected to these devices. Line Item 4 has an ineligible amount deducted from the UPS in order to avoid exceeding the schools Category 2 budget for the Community School East, Entity # 162368.

**Line Item # 2099070148.001**

**Product and Service Details**

<b>Type of Internal Connection</b>	Data Protection	<b>Type of Product</b>	UPS/ Battery Backup
<b>Make</b>	American Power Conversion	<b>Model</b>	BR1500GI
<b>Is installation included in Price?</b>	No	<b>Is the hardware for this FRN line item leased?</b>	No

**Cost Calculation for FRN Line Item # 2099070148.001**

<b>Monthly Cost</b>	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

<b>One-Time Cost</b>	
One-time Unit Cost	\$420.30
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$420.30
One-time Quantity	x 3
Total Eligible One-time Costs	= \$1,260.90
<b>Summary</b>	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$1,260.90
Pre-Discout Extended Eligible Line Item Cost	= \$1,260.90

**Recipients of Services**

<b>BEN</b>	<b>Name</b>	<b>Amount</b>
211716	ACADEMIC INSTITUTE	\$420.30
211713	AUBERLE (fka MCKEESPORT EDUCATION CENTER)	\$420.30
184627	COMMUNITY SCHOOL WEST	\$420.30

**Line Item # 2099070148.002**

**Product and Service Details**

<b>Type of Internal Connection</b>	Data Protection	<b>Type of Product</b>	UPS/ Battery Backup
<b>Make</b>	American Power Conversion	<b>Model</b>	SMT1500RM2UC
<b>Is installation included in Price?</b>	No	<b>Is the hardware for this FRN line item leased?</b>	No

**Cost Calculation for FRN Line Item # 2099070148.002**

<b>Monthly Cost</b>	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

<b>One-Time Cost</b>	
One-time Unit Cost	\$664.97
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$664.97
One-time Quantity	x 1
Total Eligible One-time Costs	= \$664.97
<b>Summary</b>	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$664.97
Pre-Discout Extended Eligible Line Item Cost	= \$664.97

**Recipients of Services**

<b>BEN</b>	<b>Name</b>	<b>Amount</b>
184627	COMMUNITY SCHOOL WEST	\$664.97

**Line Item # 2099070148.003**

**Product and Service Details**

<b>Type of Internal Connection</b>	Data Protection	<b>Type of Product</b>	UPS/ Battery Backup
<b>Make</b>	American Power Conversion	<b>Model</b>	SMT3000RMI2U
<b>Is installation included in Price?</b>	No	<b>Is the hardware for this FRN line item leased?</b>	No

**Cost Calculation for FRN Line Item # 2099070148.003**

<b>Monthly Cost</b>	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

<b>One-Time Cost</b>	
One-time Unit Cost	\$1,620.27
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$1,620.27
One-time Quantity	x 7
Total Eligible One-time Costs	= \$11,341.89
<b>Summary</b>	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$11,341.89
Pre-Discout Extended Eligible Line Item Cost	= \$11,341.89

**Recipients of Services**

<b>BEN</b>	<b>Name</b>	<b>Amount</b>
211716	ACADEMIC INSTITUTE	\$1,620.27
211713	AUBERLE (fka MCKEESPORT EDUCATION CENTER)	\$1,620.27
162368	COMMUNITY SCHOOL EAST	\$4,860.81
184627	COMMUNITY SCHOOL WEST	\$1,620.27
208366	SHUMAN CENTER SCHOOL	\$1,620.27

**Line Item # 2099070148.004**

**Product and Service Details**

<b>Type of Internal Connection</b>	Data Protection	<b>Type of Product</b>	UPS/ Battery Backup
<b>Make</b>	American Power Conversion	<b>Model</b>	SMT3000RMI2U
<b>Is installation included in Price?</b>	No	<b>Is the hardware for this FRN line item leased?</b>	No

**Cost Calculation for FRN Line Item # 2099070148.004**

<b>Monthly Cost</b>	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

<b>One-Time Cost</b>	
One-time Unit Cost	\$1,620.27
One-time Ineligible Unit Costs	- \$851.96
One-time Eligible Unit Cost	= \$768.31
One-time Quantity	x 1
Total Eligible One-time Costs	= \$768.31
<b>Summary</b>	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$768.31
Pre-Discout Extended Eligible Line Item Cost	= \$768.31

**Recipients of Services**

<b>BEN</b>	<b>Name</b>	<b>Amount</b>
162368	COMMUNITY SCHOOL EAST	\$768.31

**FRN Calculation for FRN #2099070148**

<b>Monthly Charges</b>	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

<b>One-Time Charges</b>	
Total One-Time Charges	\$14,888.03
Total Ineligible One-Time Charges	- \$851.96
Total Eligible Pre-Discount One-Time Charges	= \$14,036.07

<b>Total Requested Amount</b>	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$14,036.07
Total Pre-Discount Charges	= \$14,036.07
Discount Rate	80%
Funding Commitment Request	= \$11,228.86

## 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	\$45,885.27
Total funding commitment request amount on this FCC Form 471	\$36,708.22
Total applicant non-discount share of the eligible amount	\$9,177.05
Total budgeted amount allocated to resources not eligible for E-rate support	\$2,500,000.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$2,509,177.05
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**

<b>Title:</b>	Owner	<b>Name:</b>	Debra M Kriete
<b>Phone:</b>	717-232-0222	<b>Email:</b>	dmkriete@comcast.net
<b>Address:</b>	1300 Bent Creek Blvd Suite 102 Mechanicsburg PA 17050	<b>Employer:</b>	DEBRA M. KRIETE, ESQ.

### **Certified Timestamp**

27-Apr-2020 11:42:30 EDT