

**TurnKey Technology**  
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## Estimate

### ADDRESS

Newport Independent Schools  
30 W 8th St.  
Newport, KY  
41071

**ESTIMATE # 1259**

**DATE 04/28/2020**

### SALES REP

Jeremy

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>271500 COMMUNICATIONS HORIZONTAL CABLING</b>	CAT6 Cabling Primary School Installation, Termination, Conduit. Patching and Wire Mgmt.	1	49,615.00	49,615.00
<b>271500 COMMUNICATIONS HORIZONTAL CABLING</b>	CAT6 Cabling Intermediate School Installation, Termination, Conduit. Patching and Wire Mgmt.	1	62,965.00	62,965.00
<b>271500 COMMUNICATIONS HORIZONTAL CABLING</b>	CAT6 Cabling High School Installation, Termination, Conduit. Patching and Wire Mgmt.	1	64,775.00	64,775.00
<b>MISC</b>	SPIN NUMBER 143049530	1	0.00	0.00

Turnkey Technology agrees to comply with rules and regulations of USAC.

Turnkey Technology is familiar with billing methods and timeliness associated with USAC.

All items contained in this bid have received special E-Rate discounted pricing. If the E-rate funding is approved, Turnkey Technology will require full payment from the school to be paid upon completion of the order. The school district will file directly with e-rate to receive the balance of their funds.

Timing and scheduling of the work to be mutually agreed upon by both parties in advance.

Service start or goods delivery date on or after July 1, 2020

Contract end date June 30, 2021 (which is the ending date for this erate

**TOTAL**

**\$177,355.00**

This proposal will be in effect for 30 days. TKT will adjust pricing accordingly per the manufacturers raises after 30 days. This proposal includes progress billings for labor used and/or equipment delivered to job site or stored in TKT shop. TKT will meet all scheduled completion dates of the project except when delays occur which are beyond our control.

funding year) .

Accepted By

Accepted Date

This proposal will be in effect for 30 days. TKT will adjust pricing accordingly per the manufacturers raises after 30 days. This proposal includes progress billings for labor used and/or equipment delivered to job site or stored in TKT shop. TKT will meet all scheduled completion dates of the project except when delays occur which are beyond our control.



# Funding Commitment Decision Letter

## Funding Year 2020

### Contact Information:

Rusty Adams  
NEWPORT INDEP SCHOOL DISTRICT  
30 WEST 8TH ST  
NEWPORT, KY 41071  
[rusty.adams@newport.kyschools.us](mailto:rusty.adams@newport.kyschools.us)

**FCC Form 471:** 201035892

**BEN:** 128879

**Wave:** 1

**Application Nickname:** 452Wiring2020

## Totals

<b>Total Committed</b>	<b>\$60,609.25</b>
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## What is in this letter?

Thank you for submitting your application for Funding Year 2020 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is sending this information to both the associated applicant(s) and the service provider(s) so that you can work together to complete the funding process.

## Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the [Children's Internet Protection Act \(CIPA\)](#) requirements and file the [FCC Form 486](#) (Service Confirmation and CIPA Certification Form). **The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).**
3. Invoice USAC

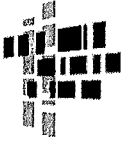


## Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

## Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction of USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.



**BEN Name:** NEWPORT INDEP SCHOOL DISTRICT **FCC Form 471:** 201035892  
**BEN:** 128879 **Wave:** 1

# Funding Commitment Decision Overview

## Funding Year 2020

### Application Comments for FCC Form 471: #201035892

The applicant did not submit any RAL corrections.

### Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
2099064680	ELA Holding Corporation	\$60,609.25	\$60,609.25	Funded



**BEN Name:** NEWPORT INDEP SCHOOL DISTRICT  
**BEN:** 128879

**FCC Form 471:** 201035892  
**Wave:** 1

<b>FRN</b> 2099064680	<b>Service Type</b> Internal Connections	<b>Status</b> Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$71,305.00
Total Pre-discount Charges		\$71,305.00	
Discount Rate		85.00%	
Committed Amount		\$60,609.25	

Dates		Service Provider and Contract Information	
Service Start Date	7/1/2020	Service Provider	ELA Holding Corporation
Contract Expiration Date	6/30/2021	SPIN (498ID)	143049530
Contract Award Date	4/23/2020	Contract Number	
Service Delivery Deadline	9/30/2021	Account Number	
Expiration Date (All Extensions)		Establishing FCC Form 470	200024369

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Funding Commitment Decision Comments
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MR1: Approved as submitted.