

NOECA486 - #35466
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In-Review

Outreach

Review Completed

Notification Issued

FCC Form 486 Form Details

View Status (+)

Funding Year 2016

Submitting Organization SOUTH CENTRAL LOCAL SCH DIST (BEN: 129743)

Created By Susan Sparks

Created On 2/7/2017 9:59 AM EST

Billed Entity Information

SOUTH CENTRAL LOCAL SCH DIST

3305 GREENWICH ANGLING RD

GREENWICH, OH 44837

419-752-3815

ssparks@south-central.org

Billed Entity Number: 129743

FCC Registration Number: 0004843199

Applicant Type: School District

Main Contact

Name Susan Sparks

Email ssparks@south-central.org

Phone Number 419-752-0011

Service Information

FRN Number	Application Number	FRN Nickname	Category of Service	SPIN	Service Provider	Actual Service Start Date	Approved Service Start Date
1699114824	161044582	NOECA	Category 1	143033803	Northern Ohio Education Computer Association	7/1/2016	7/1/2016

Original Certifications

- ☐ The Funding Requests listed in this FCC Form 486 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.
- ☐ I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this FCC Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year in which they apply for discounts.
- ☐ I certify that the services listed on this FCC Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the FCC Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this FCC Form 486 except for those services provided under tariff or on a month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
- ☐ I understand 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 services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for at least ten years (or whatever retention period is required by the rules in effect at the time of this certification) after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request any and all records, including FCC Forms 479 where required, and, if audited, will make such records available to the Administrator.
- ☐ I certify that as of the date of the start of discounted services: a. the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- ☐ I certify that as of the date of the start of discounted services: Pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486: (FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- ☐ I certify that as of the date of the start of discounted services: The Children's Internet Protection Act does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 is (are) receiving discount services only for telecommunications services.
- ☐ I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as

codified at 47 U.S.C. § 254(h) and (l), do not apply.

- ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed FCC Forms 479 from all eligible members of the consortium.
- ☐ I certify that some or all of the eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information.
- ☐ I certify that no eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver.

FCC Notice Required By The Paperwork Reduction Act (OMB Control Number: 3060-0853)

Part 54 of the Federal Communications Commission's (FCC) rules authorize the FCC to collect the information requested in this form. Responses to the questions herein are required to obtain the benefits sought by this application. Failure to provide all requested information will delay processing or result in the form being returned without action. Information requested by this form will be available for public inspection. The information provided will be used to determine whether approving this request is in the public interest. We have estimated that each response to this collection of information will take 1 hour. Our estimate includes the time to read the instructions, look through existing records, gather and maintain the required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERF, Paperwork Reduction Project (3060-0853), Washington, DC 20554. We will also accept your comments via the Internet if you send them to pra@fcc.gov. Please DO NOT SEND COMPLETED APPLICATIONS TO THIS ADDRESS. Remember - you are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

FCC Form 486

OMB Control No. 3060-0853

December 2013

Approved Certifications

Approved CIPA Certifications

Certification Details

Certified By Susan Sparks

Certified On 2/7/2017 9:59 AM EST

PRINT PREVIEW ✓



Sub Sparks <ssparks@south-central.org>

SAC Notification: New Customer Service Case Created

1 Message

EPC Application Administrator <EPC.Application.Administrator@usac.org>

Thu, May 26, 2016 at 2:20 PM

To: ssparks@south-central.org



Hello,

The USAC Client Service Bureau has created the following case:

Description: Need to request a Corrective SPIN Change, as I entered the incorrect SPIN into my certified Form 471.

Priority: Medium

Created By: Anne Henning

Received: 5/26/2016 2:20 PM EDT

Case Number: 91670

If the details of the case are not correct, you may view/modify the case record here or contact us by phone at (888) 203-8100.

Thank you.

Universal Service Administration Company

NOTE: Please do not reply to this email.

This message has been sent by EPC

May 26, 2016

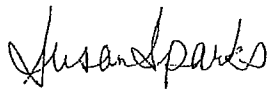
Susan Sparks
South Central Local Schools
3305 Greenwich Angling Rd.
Greenwich, OH 44837
Phone: 419-752-0011 Ext 22234
Fax: 419-752-8705

Data Entry Corrections
Schools and Libraries Program
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

To Whom It May Concern:

I am attaching a corrective SPIN change in Category 1 funding. This is a Data Entry Correction.

Thank You

A handwritten signature in cursive script that reads "Susan Sparks".

Susan Sparks

NOECA - 1699114824 Follow**Contract Summary - SCOCA - now Meta Solutions Contract VOIP**

Contract Number NA

Account Number NA

Establishing FCC #168022595

Service Provider South Central Ohio Computer Association (SPIN: 143027392)

Form 470 # 144740001301005

Award Date 4/12/2015

Includes Voluntary No
Extensions?NOECA
SPIN 143033803
Corrective Spin ChangeExpiration Date
(All Extensions)Remaining
Voluntary
ExtensionsTotal Remaining
Contract Length**Pricing Confidentiality**

There is no rule, statute, or other restriction which prohibits publication of the specific pricing information for this contract.

Contract Information (Additional)

What is the service start date?

Jul 1, 2016

The date when services will start in this Funding Year (e.g. July 1, 2016)

What is the date your contract expires for the current term of the contract?

Jun 30, 2018 June 30, 2017

#151124 - NOECA Internet Service

[Summary](#) [News](#) [Related Actions](#)

Case Details

Topic Service Providers - Other
Status Closed
Priority Medium
Inquiry Type Web

Form Type FCC Form 486
Form Number 161044582
Created By Susan Sparks
Created On 2/7/2017 10:39 AM EST
Organization SOUTH CENTRAL LOCAL SCH DIST

Case Description

Description I submitted a corrective SPIN change on May 26 for Internet Services for the South Central Local District

Case Artifacts

Documents

Name	Uploaded By	Upload Date
South Central Corrective SPIN	Susan Sparks	2/7/17 10:39 AM

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
USAC	<p>Susan,</p> <p>Since the Form 471 Funding Commitment has been issued and still shows the old SPIN, you will need to file a SPIN Change request.</p> <p>You can create a SPIN Change Request in EPC one of two ways:</p> <p>From the Landing Page:</p> <p>Log into EPC at http://portal.usac.org/. Click I agree. Enter your Username and Password. Click Sign In. You will automatically be taken to your Landing Page. In the upper right hand corner select SPIN Change. OR, from the Organization Summary page:</p> <p>Log into EPC at http://portal.usac.org/. Click I agree. Enter your Username and Password. Click Sign In. You will be taken to your Landing Page. You can then select the entity name next to Welcome or you can select the filing entity listed under the My Entities section. You will be directed to your Organization Summary Page. In the upper right hand corner select More Actions [...]. From the drop-down click on Create SPIN Change Request.</p>	2/7/2017 3:18 PM EST

Case Contact

Case Contact Susan Sparks



Form 472 (BEAR) Notification Letter

November 15, 2017

Laurie Hille
Northern Ohio Education Computer Association
219 Howard Drive
Sandusky, OH 44870

*Only documentation
letter we received on
funding*

Re: Invoice Number - as assigned by USAC: 2724555
Service Provider Identification Number: 143033803
Reimbursement Form Number: 4197523815
Billed Entity Number: 129743

Sparks Susan
SOUTH CENTRAL LOCAL SCH DIST
3305 GREENWICH ANGLING RD
GREENWICH, OH 44837

Preferred Mode of Contact: E-mail at ssparks@south-central.org
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

- Applicant BEN and Service Provider Identification Number (SPIN), - FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC,
- "Funding Commitment Decision Letter for Funding Year 2015," AND
- The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542. To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: SOUTH CENTRAL LOCAL SCH DIST

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 161044582
Funding Request Number: 1699114824
Funding Year 2016: 07/01/2016 - 06/30/2017
Contract Number:
Funding Commitment Decision: \$23795.10
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [11/07/2017] Later Than;



Summary Associated FRNs News Related Actions

In-Review

Outreach

Wave Ready

Committed

Request Details

View Status (+)

Funding Year 2016

Submitting Organization SOUTH CENTRAL LOCAL SCH DIST (BEN: 129743)

Created By Susan Sparks

Created On 2/7/2017 3:32 PM EST

Main Contact

Name Susan Sparks

Email ssparks@south-central.org

Phone Number 419-752-0011

SPIN Change Details

Please select the reason why you would like to change the service provider on the FRN(s) The wrong service provider was entered on the original FRN due to an error

Based on the information that you have provided your SPIN change type is Corrective SPIN Change

Original Service Provider Information

Original Service Provider Information Number (SPIN) 143027392

Original Service Provider Name South Central Ohio Computer Association

New Service Provider Information

New Service Provider Information Number (SPIN) 143033803

New Service Provider Name Northern Ohio Education Computer Association

View Supply Services (+)

1516InvoiceExtension - #130472

[Summary](#) [Associated FRNs](#) [News](#) [Related Actions](#)

In-Review

Outreach

Wave Ready

Committed

Appeal Information

[View Status \(+\)](#)**Funding Year** 2016**Submitting Organization** SOUTH CENTRAL LOCAL SCH DIST (BEN: 129743)**Created By** Susan Sparks**Created On** 11/29/2018 11:22 AM EST

Main Contact

Name Susan Sparks**Email** ssparks@south-central.org**Phone Number** 419-752-0011

Narrative

The only notification we received was that it was funded for \$0. We had submitted a Corrective SPIN change on 2/7/2017 and was not notified of the request being approved.

Appeal Details

Decision appealed by applicant Administrator's Decision on Invoice Deadline Extension Request Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

[View Supporting Documentation \(+\)](#)



Universal Service
Administrative Co.

February 28, 2019

Revised Funding Commitment Decision Letter

Funding Year 2016

Contact Information:

Susan Sparks
SOUTH CENTRAL LOCAL SCH DIST
3305 GREENWICH ANGLING RD
GREENWICH, OH 44837
ssparks@south-central.org

BEN: 129743

Post Commitment Wave: 81

Totals

Original Commitment Amount	\$23,795.10
Revised Commitment Amount	\$23,795.10

What is in this letter?

Thank you for submitting your post-commitment request for **Funding Year 2016 Schools and Libraries Program (E-rate) funding**. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

- Appeals

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. **File the FCC Form 486**, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, if you have not already done so. Please review the CIPA requirements and file the form(s).

*Filed
2/7/2017*



BEN Name: SOUTH CENTRAL LOCAL SCH DIST

BEN: 129743

Post Commitment Wave: 81

- o If USAC approved funding on an FRN in your original FCDL, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCDL or from the service start date (whichever is later).
 - o If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCDL but is approved in this RFCDL, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).
2. **Invoice USAC**, if you or your service provider have not already done so. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying your bills in full.
- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the FCC Form 472, the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
 - **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the FCC Form 474, the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an FCC Form 473, the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
 - **To receive an invoice deadline extension, the applicant or service provider** must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

*Filed
Bear
2/28/19*

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the E-rate Productivity Center (EPC) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's website for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules or appeal USAC's appeal decision**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the Electronic Comment Filing System (ECFS). Include your contact information, a statement that your filing is a waiver request,

portal 8/6/16