

Attachment A - 2015-16 Form 471 #1034332 Cat2

TOTAL PAGES 7

Attachment A - 2015-16 Form 471 #1034332 Cat2**Page 1 of 7**

Applicant: BARBERTON CITY SCHOOL DISTRICT
Billed Entity Number: 129522
Date Submitted: Mar 31, 2015

Application Number: 1034332
Nickname: Barberton2015-16C2-471
Date Certified: Apr 06, 2015

Original Form Data ✓

Current Form Data

Current form data is not available until a funding commitment decision has been made and an FCDL has been sent to the applicant.

Basic Information

Expand All

Collapse All

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Billed Entity

Name of Billed Entity: BARBERTON CITY SCHOOL DISTRICT
Billed Entity Number: 129522
FCC Registration Number: 0006351373
Address 1: 479 NORTON AVE
City: BARBERTON **State:** OH **Zip Code:** 44203 - 1737
Telephone Number: (330) 753-1025 **Ext:** None Provided
Fax Number: (866) 858-1101

Application Type and Recipients of Service

Type of Application: District
Recipients of Services: Public

Contact Information

Consultant Registration Number: 16062162
Consultant Name: Richard Kevern
Is a consultant acting as the contact person for this application? Yes
Contact Person's Name: Richard Kevern
Contact Person's Email Address: richardkevern@e-rateconnection.com
Is the contact person's address the same as that of the Billed Entity? No
Contact Person's Address: 177 Wilbur Drive
City: Monroe Falls **State:** OH **Zip Code:** 44262
Contact Person's Telephone Number: (330) 686-2061 **Ext:** 00
Contact Person's Fax Number:
Correspondence Address: Consultant Address
Name of person to receive correspondence: Richard Kevern
Holiday / Summer Contact Information:

Discount Calculation

Expand All

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Funding Request Category: Category 2

+ BARBERTON HIGH SCHOOL - 48222

+ Connectivity Questions

Funding Requests

Expand All

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- Barberton2015-16C2IntConFrn - 2814433

- Key Information

Duplicate Funding Request Number:
Service Type: INTERNAL CONNECTIONS
Form470 Number: 822370001303929
Exempt470 Reason:
SPIN (Service Provider Identification Number): 143005588
SPIN Name: CDW Government LLC
Billing Account Number: na
Purchase Type: CONTRACT
Contract Number: 18274
What is the date you awarded your contract? 03/31/2015

Does your contract have any voluntary extensions? No
How many extensions are left on the contract?
What is the total remaining length of the contract if you exercised all extensions (in months)?
Is this Funding Request covered under a master contract? No
Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract? No
Previous FRN Number:
Narrative:
Distribution & Wireless Distribution Equipment, Hardware,

What is the date your contract expires? 06/30/2016

When will the services start? 04/02/2015

Licenses, Installation for 182 Wireless Access Points in 4 Buildings,
(not including the administrative office building)Is there a statute, rule, or other restriction which prohibits
publication of the pricing information? No

Type of restriction:

Restriction Citation:


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Item 21 Details


FRN Line Item Number	Connection Type	Product Type	Quantity	Unit	Make	Model	Lease Agreement?	Monthly Cost Eligible	One Time Cost Eligible	Extended Cost								
								Ineligible	Ineligible									
<div><div></div><div>1</div></div>	Wireless Data Distribution	Access Point	182	Each	Cisco Systems	MR32 802.11 AC Access Points	No	\$0.00	\$70,070.00	\$70,070.00								
								\$0.00	\$0.00									
								Entity #	Entity Name		Eligible Cost per Entity							
								48222	BARBERTON HIGH SCHOOL		\$21,671.53							
								16031364	BARBERTON ADMINISTRATION BUILDING		\$0.01							
								16065479	BARBERTON MIDDLE SCHOOL		\$22,148.45							
16065480	BARBERTON ELEMENTARY EAST	\$12,667.16																
16065481	BARBERTON ELEMENTARY WEST	\$13,582.85																
<div><div></div><div>2</div></div>	Wireless Data Distribution	Access Point	182	Each	Cisco Systems	LIC-ENT-5YR Cisco/Meraki 5 yr Cloud Controller Licenses	No	\$0.00	\$33,670.00	\$33,670.00								
								\$0.00	\$0.00									
								Entity #	Entity Name		Eligible Cost per Entity							
								48222	BARBERTON HIGH SCHOOL		\$10,413.60							
								16031364	BARBERTON ADMINISTRATION BUILDING		\$0.01							
								16065479	BARBERTON MIDDLE SCHOOL		\$10,642.76							
16065480	BARBERTON ELEMENTARY EAST	\$6,086.81																
16065481	BARBERTON ELEMENTARY WEST	\$6,526.82																
<div><div></div><div>3</div></div>	Data Distribution	Switch	2	Each	Cisco Systems	2960X - 24 pt - POE - 10 Gb Capable Switch	No	\$0.00	\$4,230.00	\$4,230.00								
								\$0.00	\$0.00									
								Entity #	Entity Name		Eligible Cost per Entity							
								48222	BARBERTON HIGH SCHOOL		\$1,308.28							
								16031364	BARBERTON ADMINISTRATION BUILDING		\$0.00							
								16065479	BARBERTON MIDDLE SCHOOL		\$1,337.06							
16065480	BARBERTON ELEMENTARY EAST	\$764.69																
16065481	BARBERTON ELEMENTARY WEST	\$819.97																
<div><div></div><div>4</div></div>	Data Distribution	Switch	22	Each	Cisco Systems	2960X - 48 pt - Full POE - 1 Gb Capabilities	No	\$0.00	\$66,704.00	\$66,704.00								
								\$0.00	\$0.00									
Entity #	Entity Name	Eligible Cost per Entity																

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48222	BARBERTON HIGH SCHOOL	\$20,630.48
16031364	BARBERTON ADMINISTRATION BUILDING	\$0.01
16065479	BARBERTON MIDDLE SCHOOL	\$21,084.50
16065480	BARBERTON ELEMENTARY EAST	\$12,058.65
16065481	BARBERTON ELEMENTARY WEST	\$12,930.36

	5	Data Distribution	Switch	25	Each	Cisco Systems	2960X 48 pt - Full POE - 10 Gb Capabilities	No	\$0.00	\$91,925.00	\$91,925.00
									\$0.00	\$0.00	


Entity #	Entity Name	Eligible Cost per Entity
48222	BARBERTON HIGH SCHOOL	\$28,430.93
16031364	BARBERTON ADMINISTRATION BUILDING	\$0.01
16065479	BARBERTON MIDDLE SCHOOL	\$29,056.61
16065480	BARBERTON ELEMENTARY EAST	\$16,618.07
16065481	BARBERTON ELEMENTARY WEST	\$17,819.38

	6	Data Distribution	Switch	4	Each	Cisco Systems	Catalyst 4500X - Core/Distribution Switch	No	\$0.00	\$51,520.00	\$51,520.00
									\$0.00	\$0.00	

Entity #	Entity Name	Eligible Cost per Entity
48222	BARBERTON HIGH SCHOOL	\$15,934.31
16031364	BARBERTON ADMINISTRATION BUILDING	\$0.01
16065479	BARBERTON MIDDLE SCHOOL	\$16,284.98
16065480	BARBERTON ELEMENTARY EAST	\$9,313.71
16065481	BARBERTON ELEMENTARY WEST	\$9,986.99

	7	Data Distribution	Switch	4	Each	Cisco Systems	4500X Power Supply	No	\$0.00	\$3,680.00	\$3,680.00
									\$0.00	\$0.00	

Entity #	Entity Name	Eligible Cost per Entity
48222	BARBERTON HIGH SCHOOL	\$1,138.17
16031364	BARBERTON ADMINISTRATION BUILDING	\$0.01
16065479	BARBERTON MIDDLE SCHOOL	\$1,163.21
16065480	BARBERTON ELEMENTARY EAST	\$665.26
16065481	BARBERTON ELEMENTARY WEST	\$713.35

	8	Data Distribution	Switch	4	Each	Cisco Systems	4500X Redundant Power Supply	No	\$0.00	\$3,680.00	\$3,680.00
									\$0.00	\$0.00	


Entity #	Entity Name	Eligible Cost per Entity
48222	BARBERTON HIGH SCHOOL	\$1,138.17
16031364	BARBERTON ADMINISTRATION BUILDING	\$0.01
16065479	BARBERTON MIDDLE SCHOOL	\$1,163.21

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16065480	BARBERTON ELEMENTARY EAST	\$665.26
16065481	BARBERTON ELEMENTARY WEST	\$713.35

	9	Data Distribution	Switch	51	Each	Cisco Systems	2960X Stacking Cable	No	\$0.00	\$27,795.00	\$27,795.00
									\$0.00	\$0.00	


Entity #	Entity Name	Eligible Cost per Entity
48222	BARBERTON HIGH SCHOOL	\$8,596.55
16031364	BARBERTON ADMINISTRATION BUILDING	\$0.01
16065479	BARBERTON MIDDLE SCHOOL	\$8,785.73
16065480	BARBERTON ELEMENTARY EAST	\$5,024.74
16065481	BARBERTON ELEMENTARY WEST	\$5,387.97

	10	Data Distribution	Switch	55	Each	Cisco Systems	1000 Base SX - SFP for MM Fiber	No	\$0.00	\$12,650.00	\$12,650.00
									\$0.00	\$0.00	

Entity #	Entity Name	Eligible Cost per Entity
48222	BARBERTON HIGH SCHOOL	\$3,912.45
16031364	BARBERTON ADMINISTRATION BUILDING	\$0.01
16065479	BARBERTON MIDDLE SCHOOL	\$3,998.54
16065480	BARBERTON ELEMENTARY EAST	\$2,286.84
16065481	BARBERTON ELEMENTARY WEST	\$2,452.16

	11	Data Distribution	Switch	10	Each	Cisco Systems	3650 - 48 pt - POE - 2SFP - 10 Gb Capabilities	No	\$0.00	\$41,860.00	\$41,860.00
									\$0.00	\$0.00	

Entity #	Entity Name	Eligible Cost per Entity
48222	BARBERTON HIGH SCHOOL	\$12,946.63
16031364	BARBERTON ADMINISTRATION BUILDING	\$0.01
16065479	BARBERTON MIDDLE SCHOOL	\$13,231.54
16065480	BARBERTON ELEMENTARY EAST	\$7,567.39
16065481	BARBERTON ELEMENTARY WEST	\$8,114.43

	12	Data Distribution	Switch	4	Each	Cisco Systems	3650 - 48 pt - Full POE - 4SFP - 10 Gb Capabilities	No	\$0.00	\$20,424.00	\$20,424.00
									\$0.00	\$0.00	

Entity #	Entity Name	Eligible Cost per Entity
48222	BARBERTON HIGH SCHOOL	\$6,316.82
16031364	BARBERTON ADMINISTRATION BUILDING	\$0.00
16065479	BARBERTON MIDDLE SCHOOL	\$6,455.83
16065480	BARBERTON ELEMENTARY EAST	\$3,692.22
16065481	BARBERTON ELEMENTARY WEST	\$3,959.13

\$0.00 \$10,636.00

13	Data Distribution	Switch	14	Each	Cisco Systems	3650 Stacking Cable	No	\$0.00	\$10,626.00	\$10,626.00
								\$0.00	\$0.00	

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Entity #	Entity Name	Eligible Cost per Entity
48222	BARBERTON HIGH SCHOOL	\$3,286.46
16031364	BARBERTON ADMINISTRATION BUILDING	\$0.01
16065479	BARBERTON MIDDLE SCHOOL	\$3,358.77
16065480	BARBERTON ELEMENTARY EAST	\$1,920.95
16065481	BARBERTON ELEMENTARY WEST	\$2,059.81

14	Data Distribution	Switch	1	Each	Cisco Systems	Design, Configure, Test, Project Management of Wired & Wireless	No	\$0.00	\$28,650.00	\$28,650.00
								\$0.00	\$0.00	

Entity #	Entity Name	Eligible Cost per Entity
48222	BARBERTON HIGH SCHOOL	\$8,860.99
16031364	BARBERTON ADMINISTRATION BUILDING	\$0.01
16065479	BARBERTON MIDDLE SCHOOL	\$9,055.99
16065480	BARBERTON ELEMENTARY EAST	\$5,179.30
16065481	BARBERTON ELEMENTARY WEST	\$5,553.71

Item 21 Details

Funding Request Summary

Total Post Discount Request: \$373,987.2

Monthly Charges

Total Charges:	\$0.00 (monthly)
Ineligible charges:	- \$0.00 (monthly)
Eligible monthly pre-discount amount:	\$0.00
Total number of months of service:	x 12
Total annual recurring charges:	\$0.00

Total One-time Charges

Total Charges:	\$467,484.00
Ineligible charges:	- \$0.00
Eligible annual pre-discount amount:	\$467,484.00

Total Requested Amount

Total eligible charges:	\$467,484.00
Discount Rate:	x 80%
Funding Commitment Request:	\$373,987.20

[Barberton2015-16C2IntConFrn - 2814433](#)**Certifications & Signatures**[Expand All](#)[Collapse All](#)[Scroll to Top](#)

I certify that the entities listed in Block 4 of 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; and/or

✓ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all 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).

A	Total funding year pre-discount amount on this FCC Form 471	\$467,484.0
B	Total funding commitment request amount on this FCC Form 471	\$373,987.2
C	Total applicant non-discount share	\$93,496.8
D	Total budgeted amount allocated to resources not eligible for E-rate support	\$235,000.0
E	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resource necessary to make effective use of the discounts	\$328,496.8

☐ Check this box if you are receiving any of the funds in Item E directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year, or if 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 in Item E.

✓ I certify that 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 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. 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. §§ 54.500, 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, other than services and equipment sought by means of this form, from the service provider, 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, including recordkeeping requirements, 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 last day of service delivered. 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 discount and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

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✓ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application, 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(g)(2).

✓ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

Authorized Person

Name of authorized person: Mrs. Patti Cleary

Title or position of authorized person: Superintendent

Street address, P.O. Box or Route Number of authorized person

(1): 479 Norton Avenue

Street address, P.O. Box or Route Number of authorized person

(2):

City of authorized person: Barberton

State: OH

Zip code of authorized person: 44203

Telephone number: (330) 753-1025

Ext.:

Fax number of authorized person: (330) 848-0884

Email address of authorized person: PCleary@barbertonschools.org

Name of authorized person's employer: Barberton City Schools

Back

Attachment B - 2015-16 Form 471 #1034332
Cat2 FCDL

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Schools and Libraries Division



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

August 14, 2015

Richard Kevern
BARBERTON CITY SCHOOL DISTRICT
177 Wilbur Drive
Monroe Falls, OH 44262

Re: FCC Form 471 Application Number: 1034332
Billed Entity Number (BEN): 129522
Billed Entity FCC Registration Number (FCC RN): 0006351373
Nickname: Barberton2015-16C2-471

Thank you for your Funding Year 2015 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$373,987.20 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, as products and services are being delivered and billed.

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,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - FCC Form 471 Application Number 1034332 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.

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

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.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all 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, including but not limited to that by 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.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: BARBERTON CITY SCHOOL DISTRICT
BEN: 129522
Funding Year: 2015



Comment on RAL corrections:
Barberton Administration Building, #16031364 has been removed from the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 1034332
Funding Request Number: 2814433
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 822370001303929
SPIN: 143005588
Service Provider Name: CDW Government LLC
Contract Number: 18274
Billing Account Number: na
Service Start Date: 04/02/2015
Service End Date: N/A
Contract Award Date: 03/31/2015
Contract Expiration Date: 06/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$467,484.00
Pre-discount Amount: \$467,484.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$373,987.20 - FRN approved as submitted

FCDL Date: 08/14/2015
Wave Number: 012
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Richard Kevern
Consultant Registration Number (CRN): 16062162
Consultant Employer: E-Rate Connection

Attachment C - Helpline Cases

TOTAL PAGES 7

Attachment C - Helpline Cases

Page 1

Records / Customer Service Cases

#78512 [Follow](#)

Helpline said could request reimbursement in two parts.

Case Details

Topic FCC Form 472 - BEAR - Other
Status Closed
Priority Medium
Inquiry Type Phone

Created By User has been deactivated
Created On 4/19/2016 11:00 AM EDT
Organization BARBERTON CITY SCHOOL DISTRICT

Case Description

Description School got approved for 2015-2016 School Year needs clarification on BEAR form.

Case Artifacts

Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
No items available		

Case Contact

Case Contact Richard Kevern

Attachment C - Helpline Cases

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[Records](#) / [Customer Service Cases](#)

#149539

[Follow](#)

Helpline Inquiry

Case Details

Topic	FCC Form 472 - BEAR - Status Inquiry	Created By	USAC
Status	Closed	Created On	1/31/2017 2:48 PM EST
Priority	Medium	Organization	E-Rate Connection
Inquiry Type	Phone		

Case Description

Description Checking to see why invoice 2457045 was paid at 0.

Case Artifacts

Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
No items available		

Case Contact

Case Contact Richard Kevern

Attachment C - Helpline Cases

Records / Customer Service Cases

#149604

Follow

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Helpline - Belinda Hooper

Case Details

Topic

FCC Form 472 - BEAR - Status Inquiry

Status

Closed

Priority

Medium

Inquiry Type

Phone

Created By

USAC

Created On

1/31/2017 4:13 PM EST

Organization

BARBERTON CITY SCHOOL DISTRICT

Case Description

Description

BEAR invoice Checked it was paid 0 for FY 15/16 invoice: 2457045

Case Artifacts

Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
No items available		

Case Contact

Case Contact

Richard Kevern

Attachment C - Helpline Cases

Page 4

6/16/2017

#151582 - Case Number 151582

Helpline -Michael Leonard

Records / Customer Service Cases

#151582 - Case Number 151582

Follow

Case Details

Topic FCC Form 500 - Status Inquiry

Form Type FCC Form 500

Status Closed

Form Number Legacy 500 #2015

Priority Medium

Created By USAC

Inquiry Type Phone

Created On 2/8/2017 12:13 PM EST

Organization BARBERTON CITY SCHOOL DISTRICT

Case Description

Description #149604

Case Artifacts

Documents

Name	Uploaded By	Upload Date
ScreenShotOfBarbertonForms472_500ForUpload	Richard Kevern	2/21/17 1:45 PM
Barberton15-16Form500#2UploadProof	Richard Kevern	2/21/17 1:45 PM
Barberton2015-16Form500#2-1.31.17(Downloaded)	Richard Kevern	2/21/17 1:45 PM
Barberton2015-16OnlineForm500#2Screenshot1.31.17	Richard Kevern	2/21/17 1:45 PM
BarbertonSubstituteForm500Sent1.12.17	Richard Kevern	2/21/17 1:45 PM

Attachments

Attachment	Attachment Type
No items available	

Case Thread

Note: This is not a Funding Request Number,

it is a Form 500 Number.

User	Note	Date
USAC	Richard, Your Form 500 for Funding Request Number <u>1204450</u> was successfully processed and is in a Certified status. USAC will issue a Form 500 Notification Letter.	2/28/2017 5:35 PM EST
USAC	Richard, We will need some additional information in order to appropriately respond to your inquiry. Please update your case and provide the following information in a case note: I do not see a Form 500 filed in EPC under BEN #129522 - BARBERTON CITY SCHOOL DISTRICT. Do you have the Form 500 number? You can find this by clicking in Records, then Form 500. The Form number will show up to the right of the name you gave the form.	2/23/2017 11:24 AM EST
Richard Kevern	Can someone please verify this is received. The following documents have been uploaded at different times and it appears my messages are not being received. Please let me know if I need to provide additional information. Thank you for your assistants.	2/21/2017 1:45 PM EST
USAC	Richard, We have not received any information regarding your Form 500 or this case. Please provide any additional information so that we may further assist you with your issue. If you have any additional questions, please contact the Schools and Libraries Helpline at 888-203-8100. Thank you.	2/21/2017 11:40 AM EST

Case Contact

Attachment C - Helpline Cases

Page 5

[Records / Customer Service Cases](#)

#155305 [Follow](#)

Helpline - Elizabeth Hovey

Case Details

Topic FCC Form 472 - BEAR - Other

Created By USAC

Status Closed

Created On 2/21/2017 2:45 PM EST

Priority Medium

Organization [BARBERTON CITY SCHOOL DISTRICT](#)

Inquiry Type Phone

Case Description

Description I have been having trouble, on their 15-16 project had to be done in 2 pieces, when I filed the first invoice it was paid but when I filed the second one I found that I needed to file a form 500 but I have done that?

Case Artifacts

Documents

Name	Uploaded By	Upload Date	↓
No items available			

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date	↓
USAC	Richard, Form 500 # 1204450 was certified on 01/31/2017 and changed the Contract Expiration date of FRN 2814433 to 10/30/2016. You should be able to re-file your 472 BEAR for the second half of the project with out any further problems from the contract expiration date.	2/21/2017 2:50 PM EST	

Case Contact

Case Contact Richard Kevern

Attachment C - Helpline Cases

Page 6 Helpline Inquiry

[Records / Customer Service Cases](#)
#161679 [Follow](#)

Case Details

Topic FCC Form 472 - BEAR - Other
Status Closed
Priority Medium
Inquiry Type Phone

Form Type FCC Form 472
Form Number 2536355
Created By USAC
Created On 3/13/2017 2:10 PM EDT
Organization [BARBERTON CITY SCHOOL DISTRICT](#)

Case Description

Description BEAR invoice #2536355 was rejected, Invoice Ineligible Reason: 12 - Invoice Received Date [02/21/2017] Later Than Invoice Acceptable End Date [01/30/2017]

Case Artifacts

Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
No items available		

Case Contact

Case Contact Richard Kevern

Attachment C - Helpline Cases

Page 7 Helpline Inquiry

Records / Customer Service Cases

#180516

Follow

Reopen Case

Case Details

Topic

FCC Form 472 - BEAR - Status Inquiry

Status

Closed

Priority

Medium

Inquiry Type

Phone

Created By

USAC

Created On

5/25/2017 11:00 AM EDT

Organization

BARBERTON CITY SCHOOL DISTRICT

Case Description

Description

I wanted to check on an appeal from FY 201. I received a notice of approval on the appeal on March 24, 2017, and then a denial for full amount on May 24, 2017. I need to know if the FRN was approved or not.

Case Artifacts

Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
No items available		

Case Contact

Case Contact

Richard Kevern

Attachment D - Form 472 #2457045

TOTAL PAGES 2

Home  New BEAR Form  Track Form  Bulk Download  Terms and Conditions  Deadline Extension  Logout

View BEAR Invoice

 **PRINTABLE PAGE**

The following has been successfully certified:

Certified on 10/21/2016 4:36 PM

Invoice ID: 2457045

Created on 10/21/2016 4:36 PM

Last updated on 10/21/2016 4:36 PM

Applicant Form Identifier Barb2015-16Cdw472#2

Block 1: Header Information

Need Help?

1. Billed Entity Name BARBERTON CITY SCHOOL DISTRICT	2. Billed Entity Number 129522	3. Service Provider Identification Number (SPIN) 143005588
--	--	--

Applicant FCC Form 498 ID
443017209

4. Contact Name	Richard Kevern
5. Contact Telephone Phone	(330) 686-2061
Contact Fax	
Contact Email	RichardKevern@E-RateConnection.com

6. Total Reimbursement Amount
(total from Block 2, Column 14)
\$ 200106.4

Block 2: Line Item Information Per Funding Request Number

Need Help?

7. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 1034332	2814433		9/30/2016		\$ 250133.00	80	\$ 200106.40	CERTIFIED

Block 3: Billed Entity Certification

Need Help?

Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form.

above.

Submission Date 10/21/2016

17. Name PATTI CLEARY
18. Title/Position SUPERINTENDENT
20. Address 1 479 NORTON AVENUE
Address 2
City BARBERTON
State OH
Zip Code 44203 -

19. Phone Number (330) 753-1025
19a. Fax Number (330) 848-0884
19b. Email PCLEARY@BARBERTONSCHOOLS.ORG
19c. Name of Authorized Person's Employer Barberton City Schools

OMB Number 3060 - 0856 Form 472

Attachment E - Email Invoice Request

TOTAL PAGES 9

Attachment E - Email Invoice Request

Page 1 of 9

SLD Invoice 2457045, Submitter Invoice Barb2015-16Cdw472#2
Antoine, Carline <Carline.Antoine@sl.universalservice.org>

10/24/16

On Mon, Oct 24, 2016 at 12:41 PM, Antoine, Carline <Carline.Antoine@sl.universalservice.org> wrote:
Richard Kevern

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applicant Name	BEN	Undiscounted Amt	Discounted Amt
2457045	Barb2015-16Cdw472#2	8236849	1-Sep-16	1034332	2814433	143005588	CDW Government LLC	BARBERTON CITY SCHOOL DISTRICT	129522	250133	200106.4

I am reviewing your request for reimbursement of the invoice line/s noted above.

BILLS:

Please submit:

- I. A copy of the summary page/s for the bill/s received from Service Provider, to show:
 - a. Bill Date / Ship Date,
 - b. Service Provider Name,
 - c. Bill-To Entity,
 - d. Current Charges,
 - e. Description of Products / Services Delivered,
 - f. i. Please provide written description of products / services when not indicated on bill. For example, Network Equipment is an insufficient description of product delivered.
 - g. Hours of work performed (for Basic Maintenance of Internal Connections).
- II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

RESPONSE REQUIREMENT:

Service Certification and Payment Verification documents sent to us directly by Applicants (school/library) with the SLP Invoice Number and the name/title/signature of the sender may help speed up the review process. Fax cover sheet must identify the organization.

Please provide this information to me as soon as possible within the next 7 calendar days, by End of Day Monday, 10/31/16. Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Carline Antoine
Case Management, Invoicing Team,
Schools and Libraries Program

30 Lanidex Plaza West | Parsippany, NJ 07054

T: [973-581-5030](tel:973-581-5030) | F: [973-599-6539](tel:973-599-6539)

Richard Kevern <richardkevern@e-rateconnection.com>

10/25/16

to Kay, Donna, Carline

Ms. Antoine::

Attached please find Barberton's CDWg invoice for the second half of their 2015-16 Cat 2 Internal Connections project. The assistant treasurer at Barberton informed me that the items highlighted in yellow represent the actual charges.

Please let me know if there is anything else you need.

Thank You...

Richard

-

[330-686-2061](tel:330-686-2061)

richardkevern@e-rateconnection.com

Attachments area

Attachment E - Email Invoice Request

Page 3 of 9

Vendor: 003590 - CDW GOVERNMENT

Vendor Acct:

Check No. 120738

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
DQG8566	1700018	05	001	2960	644	0000	000000	901	00	000	95,951.00
DNW8163	1700020	05	001	1190	644	0000	000000	903	00	000	31,360.00
DQQ5092	1700020	05	001	1190	644	0000	000000	903	00	000	1,350.00
DSJ0788	1700020	05	001	1190	644	0000	000000	903	00	000	172.00
DNX3639	1700036	05	001	2960	423	0000	000000	901	00	000	4,270.00
DQC3840	1700360	05	001	1190	644	0000	000000	901	00	000	5,996.00
Barberton City School District										TOTAL	139,099.00

Message:



Barberton City School District
Board of Education
479 Norton Ave.
Barberton, Ohio 44203
P.H. (330)753-1025 FAX (330)848-8726

FirstMerit
Akron, OH 44312

No. 120738

56-55/412

DATE

07/29/16

VOID AFTER 90 DAYS

\$****139,099.00

PAY

VOID VOID VOID VOID VOID VOID VOID VOID VOID

TO CDW GOVERNMENT
THE 75 REMITTANCE DR
ORDER SUITE 1515
OF CHICAGO IL 60675-1515

NON-NEGOTIABLE



Barberton City School District
Board of Education
479 Norton Ave.
Barberton, Ohio 44203
P.H. (330)753-1025 FAX (330)848-8726

CDW GOVERNMENT
75 REMITTANCE DR
SUITE 1515
CHICAGO IL 60675-1515

REMIT PAYMENT TO:

INVOICE



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

ACH INFORMATION:
THE NORTHERN TRUST
80 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
DQG8566	07/12/16	0367302
SUBTOTAL	SHIPPING	SALES TAX
\$95,951.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/11/16		\$95,951.00

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3075418	Serial No: FOC20238ED0 CISCO DIRECT C2960X-STACK Manufacturer Part Number: C2960X-STACK Serial No: FOC20238DC0 Serial No: FOC202505A2	24	11	0	545.00	5,995.00
3064471	CISCO DIRECT C2960X-STACK= Manufacturer Part Number: C2960X-STACK=	1	1	0	545.00	545.00
3064477	CISCO DIRECT WS-C2960X-48FPS-L Manufacturer Part Number: WS-C2960X-48FPS-L Serial No: FCW2025B71G Serial No: FCW2025B72S	2	2	0	3,032.00	6,064.00
3064471	CISCO DIRECT C2960X-STACK= Manufacturer Part Number: C2960X-STACK=	1	1	0	545.00	545.00

OK to pay?

(Administrator's Signature)

Date

(Date of Signature)

Please return to the
Accounts Payable Coordinator

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$95,951.00
WES FARRELL 312-705-5549 wesfar@cdw.com	BARBERTON CITY SCHOOL DISTRICT BILL FEARIGO 555 BARBER RD BHS TECH DEPT BARBERTON OH 44203-1765	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
HCSR452		AMOUNT DUE	\$95,951.00

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com



Vendor: 003590 - CDW GOVERNMENT

Vendor Acct:

Check No. 120660

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
DNW7545	1700067	05	020	3240	644	9901	000000	904	00	000	980.00
DNV3400	1700067	05	020	3240	644	9901	000000	904	00	000	6,880.00
DPQ6328	1700018	05	001	2960	644	0000	000000	901	00	000	28,780.00
DNW8161	1700018	05	001	2960	644	0000	000000	901	00	000	125,402.00
										TOTAL	162,042.00

Barberton City School District
 Message: Have a great Summer!



Barberton City School District
 Board of Education
 479 Norton Ave.
 Barberton, Ohio 44203
 P.H. (330)753-1025 FAX (330)848-8726

FirstMerit
 Akron, OH 44312

No. 120660

56-55/412

DATE

07/14/16

VOID AFTER 90 DAYS

\$****162,042.00

PAY

VOID VOID VOID VOID VOID VOID VOID VOID VOID

TO THE ORDER OF
 CDW GOVERNMENT
 75 REMITTANCE DR
 SUITE 1515
 CHICAGO IL 60675-1515

NON-NEGOTIABLE

Barberton City School District
 Board of Education
 479 Norton Ave.
 Barberton, Ohio 44203
 P.H. (330)753-1025 FAX (330)848-8726

CDW GOVERNMENT
 75 REMITTANCE DR
 SUITE 1515
 CHICAGO IL 60675-1515

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
07/07/16	DPQ6328	Net 30 Days				08/06/16
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
06/01/16	DROP SHIP-GROUND	1700018				0367302
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3340568	CISCO DIRECT WS-C3650-48FQ-L Manufacturer Part Number: WS-C3650-48FQ-L Serial No: FDO2021E0B8 Serial No: FDO2021Q034	2	2	0	5,106.00	10,212.00
3340568	CISCO DIRECT WS-C3650-48FQ-L Manufacturer Part Number: WS-C3650-48FQ-L Serial No: FDO2021E0AF Serial No: FDO2021Q033	2	2	0	5,106.00	10,212.00
3196280	CISCO DIRECT C3650-STACK-KIT Manufacturer Part Number: C3650-STACK-KIT	5	4	1	759.00	3,036.00
3085616	CISCO DIRECT WS-C2960X-24PD-L Manufacturer Part Number: WS-C2960X-24PD-L Serial No: FCW2022A1YS Serial No: FCW2022A24C	2	2	0	2,115.00	4,230.00
3075418	CISCO DIRECT C2960X-STACK Manufacturer Part Number: C2960X-STACK Serial No: FOC20238CBH Serial No: FOC20238DT2	12	2	0	545.00	1,090.00

RECEIVED

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

JUL 11 2016

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

BARBERTON SCHOOLS
TREASURER'S OFFICE
Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
WES FARRELL 312-705-5549 wesfar@cdw.com	BARBERTON CITY SCHOOL DISTRICT BILL FEARIGO 555 BARBER RD BHS TECH DEPT BARBERTON OH 44203-1765		\$28,780.00
SALES ORDER NUMBER		SHIPPING	\$0.00
HCSR452		SALES TAX	\$0.00
		AMOUNT DUE	\$28,780.00

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

Page 1 of 1



INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
07/04/16	DNW8161	Net 30 Days			08/03/16	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
06/01/18	DROP SHIP-GROUND	1700018			0367302	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL AMT
2672325	CISCO DIRECT WS-C4500X-32SFP+ Manufacturer Part Number: WS-C4500X-32SFP+ Serial No: JAE202404X4 Serial No: JAE2024052G	2	2	0	12,880.00	25,760.00
2807293	CISCO DIRECT C4KX-PWR-750AC-R Manufacturer Part Number: C4KX-PWR-750AC-R Serial No: ART2017X1DD Serial No: ART2017X1GL	2	2	0	920.00	1,840.00
2672330	CISCO DIRECT C4KX-PWR-750AC-R/2 Manufacturer Part Number: C4KX-PWR-750AC-R/2 Serial No: ART2017X1CU Serial No: ART2017X1E6	2	2	0	920.00	1,840.00
3061401	CISCO DIRECT WS-C2960X-48FPD-L Manufacturer Part Number: WS-C2960X-48FPD-L Serial No: FOC2023Z7KX Serial No: FOC2024W00Z Serial No: FOC2024W01Z Serial No: FOC2024W02K Serial No: FOC2024W02W Serial No: FOC2024W028 Serial No: FOC2024W031 Serial No: FOC2024W036 Serial No: FOC2024Z00R Serial No: FOC2024Z00V Serial No: FOC2024Z010 Serial No: FOC2024Z012 Serial No: FOC2024Z016	13	13	0	3,677.00	47,801.00
3075418	CISCO DIRECT C2960X-STACK Manufacturer Part Number: C2960X-STACK	24	13	11	545.00	7,085.00

RECEIVED

JUL 03 2016

BARBERTON SCHOOLS
TREASURER'S OFFICE

ACCOUNT MANAGER	SHIPPING ADDRESS:
WES FARRELL 312-705-5549 wesfar@cdw.com	BARBERTON CITY SCHOOL DISTRICT BILL FEARIGO 555 BARBER RD BHS TECH DEPT BARBERTON OH 44203-1765
SALES ORDER NUMBER	
HCSR452	



Cage Code Number 1KH72
DUNS Number 02-616-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

Attachment E - Email Invoice Request

Page 8 of 9

REMIT PAYMENT TO:

INVOICE



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
DNW8161	07/04/16	0367302
SUBTOTAL	SHIPPING	SALES TAX
\$125,402.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/03/16		\$125,402.00

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/D	UNIT PRICE	TOTAL
2542673	Serial No: FOC20230M42 Serial No: FOC202314S0 Serial No: FOC20238CFE Serial No: FOC20238E6N Serial No: FOC20238FXB Serial No: FOC20238GF0 Serial No: FOC20238GF1 Serial No: FOC20238G56 Serial No: FOC202456JX Serial No: FOC202456UP Serial No: FOC2024567G Serial No: FOC202457AX Serial No: FOC202457GL CISCO DIRECT GLC-SX-MMD= Manufacturer Part Number: GLC-SX-MMD= Serial No: FNS202402SW Serial No: FNS202404WR Serial No: FNS202404VW Serial No: FNS202404WY Serial No: FNS202404X5 Serial No: FNS202404ZP Serial No: FNS202405DN Serial No: FNS202405G4 Serial No: FNS20240501 Serial No: FNS2024061K Serial No: FNS2024065W Serial No: FNS202407CK Serial No: FNS202407CZ Serial No: FNS202407DT Serial No: FNS202407DZ Serial No: FNS202407D7 Serial No: FNS202407EB Serial No: FNS202407EH Serial No: FNS202407ER Serial No: FNS202407E2 Serial No: FNS202407FE Serial No: FNS202407GK Serial No: FNS202407GR Serial No: FNS202407HA Serial No: FNS202407H3 Serial No: FNS202408SC Serial No: FNS202408TF	27	27	0	230.00	6,210.00

RECEIVED

JUL 06 2016

BARBERTON SCHOOLS
TREASURER'S OFFICE

ACCOUNT MANAGER

WES FARRELL
312-705-5549
wesfar@cdw.com

SHIPPING ADDRESS:

BARBERTON CITY SCHOOL DISTRICT
BILL FEARIGO
555 BARBER RD
BHS TECH DEPT
BARBERTON OH 44203-1765

SALES ORDER NUMBER

HCSR452

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com



Attachment E - Email Invoice Request

Page 9 of 9

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60676

E-mail Remittance To: achremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
DNW8161	07/04/16	0367302
SUBTOTAL	SHIPPING	SALES TAX
\$125,402.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/03/16		\$125,402.00

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY R/O	UNIT PRICE	TOTAL
3061401	CISCO DIRECT WS-C2960X-48FPD-L Manufacturer Part Number: WS-C2960X-48FPD-L Serial No: FOC2024W00L Serial No: FOC2024W01Y Serial No: FOC2024W02H Serial No: FOC2024W02J Serial No: FOC2024W02V Serial No: FOC2024W034 Serial No: FOC2024Z00X Serial No: FOC2024Z019	8	8	0	3,677.00	29,416.00
3075418	CISCO DIRECT C2960X-STOCK Manufacturer Part Number: C2960X-STOCK Serial No: FOC20230LVZ Serial No: FOC20230M41 Serial No: FOC2023135N Serial No: FOC202314SS Serial No: FOC20231615 Serial No: FOC20238E6U Serial No: FOC20238E8K Serial No: FOC20238GME Serial No: FOC20238GQN Serial No: FOC20238G99	12	10	2	545.00	5,450.00

RECEIVED

JUL 03 2016

BARBERTON SCHOOLS
TREASURER'S OFFICE

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$125,402.00
WES FARRELL 312-705-5549 wesfar@cdw.com	BARBERTON CITY SCHOOL DISTRICT BILL FEARIGO 555 BARBER RD BHS TECH DEPT BARBERTON OH 44203-1765	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
HCSR452		AMOUNT DUE	\$125,402.00

Cage Code Number 1KH72
DUNS Number 02-616-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

Page 3 of 3



**Attachment F - Email Request for “Paper”
Substitute Form 500**

TOTAL PAGES 4



Richard Kevern <richardkevern@e-rateconnection.com>

SLD Invoice 2457045

4 messages

Antoine, Carline <Carline.Antoine@sl.universalservice.org>

Mon, Jan 9, 2017 at 9:43 AM

To: "RichardKevern@E-RateConnection.com" <RichardKevern@e-rateconnection.com>

1/9/17

Richard Kevern

SLD Invoice # 2457045

SLD Line # 8236849

FRN # 2814433

The documentation received on **10/25/16** indicates that the Receipt of Services dates are: **7/4/16, 7/7/16, and 7/12/16**. The contract expiration date is: **6/30/16**. Program rules require that services must be received prior to the contract expiration date.

In order to continue the review, please answer the following question:

Is there an agreement between the applicant and the service provider to extend the contract beyond **6/30/16**? Yes _____ No _____

If Yes, the attached Substitute FCC Form 500 must be completed and returned by the applicant.

If No, provide written authorization to cancel the invoice line.

Please provide this information to me as soon as possible within the next 7 calendar days (by **End of Day Monday, 1/16/17**). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Carline Antoine
Case Management, Invoicing Team,

Schools and Libraries Program
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973-581-5030 | F: 973-599-6539
carline.antoine@sl.universalservice.org

[Quoted text hidden]

Richard Kevern <richardkevern@e-rateconnection.com>
To: "Antoine, Carline" <Carline.Antoine@sl.universalservice.org>
Cc: Donna Ransom <dar@e-rateconnection.com>

Thu, Jan 12, 2017 at 3:11 PM

Hi Carlene: Thanks for sending the clarification.

I have attached two documents which I believe are what you need.

Based on e-mails and invoices, at the time I was of the understanding that we were extending the deadline until the end of October, 2016. CDWg sent the last invoice to Barberton City Schools on October 13th, and the treasurer's office at Barberton Schools paid it on October 16th.

If there is additional information you need me to provide, I will do my best to get it for you quickly.

Thank For Your Help!

Richard

On Mon, Jan 9, 2017 at 9:43 AM, Antoine, Carline <Carline.Antoine@sl.universalservice.org> wrote:

[Quoted text hidden]

--

330-686-2061
richardkevern@e-rateconnection.com

2 attachments



Barberton2015-16CDWgDoc#1.pdf
297K



Barberton2015-16CDWgDoc#2.pdf
513K

30 Lanidex Plaza West, PO Box 685
Parsippany, NJ 07054-0685
Phone: 973-581-5030
Fax: 973-599-6539

SLD Invoicing**Fax**

To: Richard Kevern **From:** Carline Antoine
Fax: **Date:** 1/9/17
Phone: 330-686-2061 **Pages:** 1
Re: Contract Expiration date for FRN 2814433 **CC:**
☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☒ **Please Reply** ☐ **Please Recycle**

Since you have an agreement with your service provider for a contract extension, please insert the extension dates, certify with your signature, and forward back to me. Select one statement below that pertains to the subject FRN:

☐ The FCC Form 486 or FCC Form 500 previously submitted contained errors. The contract underlying the subject FRN has been extended from _____ to _____. This contract is in compliance with state and local procurement regulations.

- or -

☒ Since you have an agreement with your service provider for a contract extension, the contract underlying the subject FRN has been extended from 6/30/16 to 10/30/16. This contract extension is in compliance with state and local procurement regulations.

Signature: _____

Name: _____

Title: _____

Organization: _____

[Handwritten Signature]
J. RICHARD KEVERN
CONSULTANT FOR
BARBERTON CITY SCHOOLS

If you have any questions or concerns, please call or email me at carline.antoine@sl.universalservice.org. Return either by fax or e-mail back to me within the next 7 calendar days, by **End of Day**, Monday, 1/16/17, to ensure prompt processing of the invoice. Thank you.

Mail

More

COMPOSE

SLD Invoice 2457045 Inbox x

Inbox

Starred

Chats

Sent Mail

Drafts (40)

Spam (21)

Trash

a Richard's Stuff

AA Disc Vs Reimb ...

b Anthony Wayne

b Barberton

b Brookfield

b Buckeye

b Early College Aca...

b Geneva

b Howland

b Hubbard

b Lakota

b Lisbon

b Maumee

b Mogadore

b North Olmsted

b Northeastern

b Piqua

b Port Clinton

b Springfield

b Summit Academy

b Triad

b Upper Sandusky

b Vanguard-Sentinel

b VCS Ohio

b Wauseon

b Donna's Stuff

c Grant's Stuff (4)

d Mike's Stuff

e E-Rate Archive (2)

f Ercon Archive



Antoine, Carline

Jan 9 (2 days ago) ☆

to me

1/9/17

Richard Kevern

SLD Invoice # 2457045

SLD Line # 8236849

FRN # 2814433

The documentation received on **10/25/16** indicates that the Receipt of Services dates are: **7/4/16, 7/7/16, and 7/12/16**. The contract expiration date is: **6/30/16**. Program rules require that services must be received prior to the contract expiration date.

In order to continue the review, please answer the following question:

Is there an agreement between the applicant and the service provider to extend the contract beyond **6/30/16**? Yes **X** No ____

If Yes, the attached Substitute FCC Form 500 must be completed and returned by the applicant.

If No, provide written authorization to cancel the invoice line.

Please provide this information to me as soon as possible within the next 7 calendar days (by **End of Day Monday, 1/16/17**). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Carline Antoine

Case Management, Invoicing Team,
Schools and Libraries Program

30 Lanidex Plaza West | Parsippany, NJ 07054

T: [973-581-5030](tel:973-581-5030) | F: [973-599-6539](tel:973-599-6539)carline.antoine@sl.universalservice.org

**These are not
Receipt of
Services
dates as
stated here.
They are
Invoice Dates
as shown on
Invoices
(Attachment
E).**

----- Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is STRICTLY PROHIBITED. If you have received this e-mail in error, please

Attachment G - "Zero Funded"
Remittance Statement.

TOTAL PAGES 1

Attachment G - "Zero Funded" Remittance Statement.

From: CustomerSupport@usac.org [<mailto:CustomerSupport@usac.org>]

Sent: Monday, January 23, 2017 2:13 PM

To: Shawwna Jones <SJones@barbertonschools.org>

Subject: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443017209

Page 1 of 1



Helping Keep Americans Connected | www.usac.org

**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
AS OF JANUARY 23, 2017**

**Attn: Shawwna Jones
BARBERTON CITY SCHOOL DISTRICT**

RE: FCC Form 498 ID 443017209

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

			Approved
1/23/2017	143005588 CDW Government LLC 2814433 Barb2015-16Cdw472#2 Applicant Name:BARBERTON CITY SCHOOL DISTRICT;SLD Invoice Number:2457045;BEAR Letter Date:01/23/2017;Line Item Detail Number:8236849;Amount Requested:200106.40;Service Delivered After Contract Expiration;357;		\$0.00
Total Approved Disbursement			<u>\$0.00</u>
Total Actual Disbursement:			<u>\$0.00</u>

If you have any questions, please contact USAC Customer Operations at [\(888\) 641-8722](tel:8886418722) or CustomerSupport@usac.org. You may also visit us at www.usac.org.

Attachment H - "Zero Funded" BEAR

TOTAL PAGES 3



Universal Service Administrative Company

Schools and Libraries Division



Form 472 (BEAR) Notification Letter

January 27, 2017

Mark Ellis
CDW Government LLC
230 N Milwaukee Ave
Vernon Hills, IL 60061

Re: Invoice Number - as assigned by USAC: 2457045
Service Provider Identification Number: 143005588
Reimbursement Form Number: Barb2015-16Cdw472#2
Billed Entity Number: 129522

Richard Kevern
BARBERTON CITY SCHOOL DISTRICT
177 Wilbur Drive
Munroe Falls, OH 44262

Preferred Mode of Contact: E-mail at RichardKevern@E-RateConnection.com
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: BARBERTON CITY SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 1034332
Funding Request Number: 2814433
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number: 18274
Funding Commitment Decision: \$373987.20
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Service Delivered After Contract Expiration;



Attachment I - Form 500 #2

TOTAL PAGES 8

Barberton2015-16CdwgForm: x

Person 1

Secure

https://portal.usac.org/suite/tempo/records/item/IYBDUvg2DtnG8p1r6NVySZDs7wlHdH5YgvSSB-Gp0x9-jU94Hx7...

☆

⋮

Apps

SLD Main Page

Google

Intellicast

Gmail - RK's Inbox

OH E-Rate State Inf...

MR81

Search for Public S...

»

Other Bookmarks


News


Tasks (8)

Records

Reports

Actions

 **Richard Kevern** - Appian



Universal Service
Administrative Co.

Summary ▶

News

Related Actions

Records / Legacy FCC Forms 500

Barberton2015-16CdwgForm500#2Uploaded1.31.2017 - #2015

Page 1 of 1

Follow

Funding Commitment Adjustment Request Form

Legacy FCC Form 500 Details

Submitting Organization

BARBERTON CITY SCHOOL DISTRICT (BEN: 129522)

Created By

richard.kevern@e-rateconnection.com

FCC Form 500 Number

2015

Created On

1/31/2017 6:45 PM EST

Main Contact

Name

Richard Kevern

Email

richardkevern@e-rateconnection.com

Phone Number

330-686-2061

Legacy FCC Form 500

FCC Form 500 Document

[Download Legacy FCC Form 500](#)

Narrative

Note: This uploaded Form 500 is the second Form 500 filed for FRN 2814433 on 471 #1034332 requesting an extension. The first was a "substitute Form 500: requested of me by PIA Reviewer carline.antoine@sl.universalservice.org on 01/07/2017, the completed form which I e-mailed back to her on 1/12/2017. I have attached a PDF of that completed Substitute Form 500 at the end of this document. I would be happy to provide the whole message, and also the Form 472 invoices (#2457045 & #2379153) that requested reimbursement for this project, well before their 10/28/2016 deadlines. Thank You!

FCC Form 500

Do Not Write In This Area

Estimated time per response:

1 hours

**Universal Service for Schools and Libraries
Funding Commitment Adjustment Request Form**

Please read instructions before completing.

(To be completed by schools, libraries or consortia.)

For FY2015 and earlier, upload a copy of this form into the Universal Service Administrative Company's portal.

See <http://usac.org/sl/tools/apply-to-erate/default.aspx> for instructions and a link to the portal.

Applicant's Form Identifier:

(Create your own code to identify THIS FCC Form 500)

FCC Form 500 Application Number:

(To be assigned by administrator.)

Block 1: Applicant Information

1. Name of Billed Entity

Barberton City Schools

2. Billed Entity Number

129522

3. Funding Year

2015-16

4. Complete Mailing Address of Billed Entity

Street Address, P. O. Box or Route Number

City

State

Zip Code

479 Norton Avenue, Barberton, Ohio 44203

Telephone Number

330-753-1025

Fax Number

330-848-0884

Email Address

richardkevern@e-rateconnection.com

5. Contact Person Information

Contact Person Name

Richard Kevern - consultant 16062162

Mailing Address

Street Address, P. O. Box or Route Number

City

State

Zip Code

Text**177 Wilbur Drive, Munroe Falls, Ohio 44262**

Telephone Number

330-686-2061

Fax Number

No Fax

Email Address

richardkevern@e-rateconnection.com

Type of Adjustment (Check all that apply)

☒ Block 2: Services Adjustment☐ Block 4: Equipment Transfer Notification☐ Block 3: Cancellation or Reduction of an FRN

Note: This is the second Form 500 filed for FRN 2814433 on 471 #1034332 requesting an extension. The first was a "substitute Form 500: requested of me by PIA Reviewer carline.antoine@sl.universalservice.org on 01/07/2017, the completed form which I e-mailed back to her on 1/12/2017. I have attached a PDF of that completed Substitute Form 500 at the end of this document. I would be happy to provide the whole message, and also the Form 472 invoices (#2457045 & #2379153) that requested reimbursement for this project, well before their 10/28/2016 deadlines. Thank You!

Attachment I - Form 500 #2.

OMB Control No. 3060-0853

Billed Entity Name <u>Barberton City Schools</u>	Contact Name <u>Richard Kevern</u>
Billed Entity Number 129522	Contact Telephone Number 330-686-2061

Page 2

Block 2: Services Adjustment

Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

New Service Start Date: Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.

Contract Expiration Date: Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.

Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. **Note:** Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.

6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1034332	2814433	07/01/2015	

7. Contract Expiration Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1034332	2814433	6.30.2016	10.30.2016

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

8. Service Delivery Extension Request

FCC Form 471

1034332

FRN

2814433

Certify the reason for the service delivery and installation request by checking one of the boxes below:

- ☒ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- ☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

Billed Entity Name Barberton City Schools Contact Name Richard Kevern
 Billed Entity Number 129522 Contact Telephone Number 330-686-2061 Page 3

Block 3: Cancellation or Reduction of an FRN

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

Cancel: Complete if you wish to cancel an FRN. This action is irrevocable and the FRN cannot be reinstated later. This action would allow money to be put back into the Universal Service Fund for possible commitment to other applicants.

Reduce: Complete if you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN cannot be increased later. This action would allow money to be put back into the Universal Service Fund for possible commitment to other applicants.

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 3A, 3B, 3C, etc. and provide the number in space provided in Block 3

9. Cancel FRN

FCC Form 471	FRN (s) (list individually)	Write in "CANCEL ALL" below if you wish to cancel all FRNs on FCC Form 471

10. Reduce FRN

FCC Form 471	FRN(s)	Original Commitment Amount from FCDL	New Commitment Amount AFTER Reduction

Billed Entity Name Barberton City Schools	Contact Name Richard Kevern
Billed Entity Number 129522	Contact Telephone Number 330-686-2061

Page 4

Block 4: Equipment Transfer Notification

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

11. **Equipment Transfer:** Complete this section if you are transferring equipment from a closed entity to other eligible entities within three years of the date of purchase. Both the transferring and receiving entities must maintain detailed records documenting the transfer and the reason for the transfer for at least ten years (or whatever retention period is required by the rules in effect at the time of this certification).

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 4A, 4B, 4C, etc. and provide the number in space provided in Block 4

FCC Form 471		FRN
Closed Entity Number		Closed Entity Name
Purchase Date	Transfer Date	Transfer Reason
<input type="checkbox"/> Check here if transfer is temporary. Enter projected return date _____		
List all entities receiving the equipment. Receiving Entity(s) Number(s)	Receiving Entity Name (s)	Equipment Received Equipment name, make and model

Billed Entity Name	Barberton City Schools	Contact Name	Richard Kevern
Billed Entity Number	129522	Contact Telephone Number	330-686-2061

Block 5: Certification

12. I certify that I am authorized to submit this form 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.
13. 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.
14. I 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 later of the last day of the applicable funding year or the service delivery deadline for the funding request, (1) any and all records that I rely upon to complete this form and (2) all documents necessary to demonstrate compliance with the statutory or regulatory requirements for the schools and libraries universal service support program. I recognize that I may be audited pursuant to this application and the applicant must produce such records as required by 47 C.F.R. § 54.516.

15. Signature



16. Date

01/31/2017

17. Printed name of authorized person

Richard Kevern

18. Title or position of authorized person

consultant (16062162) with 2015-16 LOA for Barberton City School

19. Telephone number of authorized person

330-686-2061

20. Email address of authorized person

richardkevern@e-rateconnection.com

21. Address of authorized person

177 Wilbur Drive, Munroe Falls OH 44262

22. Name of Authorized Person's Employer

Richard Kevern & Assoc. dba E-Rate Connection

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM 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.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

A copy of this form, with an authorized signature in Block 5, Item 15 should be uploaded into the Universal Service Administrative Company's online portal. Information on filing in the portal may be found here: <http://usac.org/si/tools/apply-to-erate/default.aspx>

30 Lanidex Plaza West, PO Box 685
Parsippany, NJ 07054-0685
Phone: 973-581-5030
Fax: 973-599-6539

SLD Invoicing**ORIGINAL SUBSTITUTE FORM 500 SUBMITTED 1/9/17****Fax**

To: Richard Kevern **From:** Carline Antoine
Fax: **Date:** 1/9/17
Phone: 330-686-2061 **Pages:** 1
Re: Contract Expiration date for FRN 2814433 **CC:**

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☒ **Please Reply** ☐ **Please Recycle**

Since you have an agreement with your service provider for a contract extension, please insert the extension dates, certify with your signature, and forward back to me. Select one statement below that pertains to the subject FRN:

☐ The FCC Form 486 or FCC Form 500 previously submitted contained errors. The contract underlying the subject FRN has been extended from _____ to _____. This contract is in compliance with state and local procurement regulations.

- or -

☒ Since you have an agreement with your service provider for a contract extension, the contract underlying the subject FRN has been extended from 6/30/16 to 10/30/16. This contract extension is in compliance with state and local procurement regulations.

Signature: _____

Name: _____

Title: _____

Organization: _____

[Handwritten Signature]
J. RICHARD KEVERN
CONSULTANT FOR
BARBERTON CITY SCHOOLS

If you have any questions or concerns, please call or email me at carline.antoine@sl.universalservice.org. Return either by fax or e-mail back to me within the next 7 calendar days, by **End of Day**, Monday, 1/16/17, to ensure prompt processing of the invoice. Thank you.

Attachment J - Extension Request Denied

TOTAL PAGES 5



Schools and Libraries Division

Administrator's Decision on Implementation Extension Request

May 24, 2017

Richard Kevern
Richard Kevern & Assoc. dba E-Rate Connection
177 Wilbur Drive
Munroe Falls, OH 44262

RE: Barberton City School District

FCC Form 471 Application Number:	1034332
Funding Request Number(s):	2814433
Your Correspondence Dated:	January 31, 2017

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your implementation extension request. This letter explains the basis of USAC's decision. The date of this letter begins the 60-day time period for appealing this decision. If your request included more than one FRN, please note that for each FRN you may receive a separate determination letter.

Decision on Request: **Denied in full**

Explanation: Request received after the FCC deadline for Implementation Deadline Extension requests which was September 30, 2016.

In accordance with the FCC Report and Order (FCC 01-195) released on June 29, 2001, the Administrator may grant an extension of time for the implementation of non-recurring services if the implementation is delayed for circumstances beyond the named service provider's control. You have been unable to establish such circumstances.

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 and service provider names, if different than appellant

- applicant BEN and service provider SPIN
 - **<insert application or form number>** as assigned by USAC
 - Funding Request Number(s) (FRNs) you are appealing if provided in the letter
 - **<insert name of the letter and funding year - both are located at the top of the letter>** 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 us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us 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.

Schools and Libraries Division
Universal Service Administrative Company

cc: Mark A. Ellis, CDW Government LLC



Richard Kevern <richardkevern@e-rateconnection.com>

Appeal - BEN 129522 (Barberton) 2015-16 Cat 2 Disbursement Appeal

3 messages

Richard Kevern <richardkevern@e-rateconnection.com>

Thu, Mar 16, 2017 at 12:56 PM

To: Appeals@sl.universalservice.org

Cc: lorrie.germann@education.ohio.gov, Kay Graham <kgraham@barbertonschools.org>, Donna Ransom <dar@e-rateconnection.com>

Appeal Mar.14.2017

BEN 129522 - Barberton City Schools, 479 Norton Avenue, Barberton, Ohio 44203

Richard Kevern - Consultant #16062162 - E-Rate Connection

177 Wilbur Drive, Munroe Falls, Ohio 44262

330-686-2061 - richardkevern@e-rateconnection.com

2015-16 Cat 2 (CDWg) FRN #2814433 on 471 #1034332

Background: Barberton City School's 2015-16 Cat 2 Internal Connections installation project with service provider CDWg was taking longer than expected, and for reimbursement purposes CDW requested that Barberton submit BEAR Form 472 reimbursement requests in two parts, which CSB Helpline staff told me was OK (4.19.16 telephone Case #78512). Although the first part of the project reimbursement (\$163,952.80) was successfully transacted, the second part of the reimbursement, (\$200,106.40), has been zero funded.

Request: We are seeking reimbursement approval for Barberton City Schools 2015-16 472 BEAR Form #2457045 (document #1) (submitted Oct. 21, 2016) which was denied via Jan. 23, 2017 Program Remittance Statement (document #2) with "Zero" funding for the reason: "Service Delivered After Contract Expiration".

Rational: A "Legacy" Form 500 (#1204454) had already been submitted extending the Barberton/CDWg contract to Oct. 30, 2016. Using what PIA Reviewer Carlene Antoine called a "Substitute FCC Form 500" which she provided to me in an e-mail on Jan. 9, 2017 (document #3), at her request I completed, scanned and returned to her the "Substitute FCC Form 500" on Jan. 12, 2017 requesting a contract extension to Oct. 30, 2017. (document 4). Note: This was a PDF document attached to an e-mail reply to the PIA reviewer, and not a portal upload, which may have made it invisible to some USAC staff.

This Form 500 (#1204450) was approved via "Form 500 Notification Letter" dated Feb. 21, 2017 which extended the contract deadline to Oct. 30, 2016 (document #5). I also received CSB Case #155305 communication from Elizabeth Hovey confirming that Form 500 #1204450 was certified on 1.31.17 and that the contract expiration date of FRN 2814433 had been changed to Oct. 30, 2016 (document #6)

Please Note: Before submitting this appeal, for almost a month I tried repeatedly to resolve this issue through use of the CSB Helpline. During this time I submitted two additional Form 472s (see document #1) and three additional Form 500s (see document #3) on the recommendations of Helpline staff through interaction Case Numbers: #149604, #151301, #151582 and #155305. I am filing this appeal because none of these Helpline efforts were successful.

We respectfully request that reimbursement for Barberton City Schools 2015-16 BEAR Form 472 #2457045 be granted on the grounds that project funding was approved, program requirements were met and that instructions from PIA Reviewer were followed exactly.

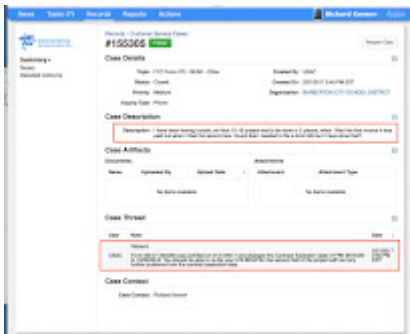
Thank You,

Richard Kevern


330-686-2061
richardkevern@e-rateconnection.com


7 attachments

#2-Barborton2015-16Cat2ProgramRemittanceStatement.jpg
277K



#6-Barborton2015-16CdwCase#155305Resolved2.21.17.jpg
378K

 **Barborton2015-16Cat2CdwAppeal.pdf**
38K

 **#1-Barborton2015-16Cdw472#2457045-\$200,106.40-10.21.16Plus2Addl472s.pdf**
1118K

 **#3-E-MailFromCarleneAntoineWithSubstituteForm500.pdf**
405K

 **#4-Barborton2015-16CdwSubstituteFccForm500(1.31.17)Plus4AddlForm500s.pdf**
2734K

 **#5-Barborton2015-16CdwForm500#1204450Rnl-2.21.17.pdf**
2457K



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

March 24, 2017

Richard Kevern
Barberton City School District
177 Wilbur Drive
Monroe Falls, OH 44262

Re: Applicant Name:	BARBERTON CITY SCHOOL DISTRICT
Billed Entity Number:	129522
Form 471 Application Number:	1034332
Funding Request Number(s):	2814433
Your Correspondence Dated:	March 16, 2017

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2015 FCC Form 472 (BEAR) Notification Letter for the FCC Form 471 Application and funding request number(s) (FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

<u>Funding Request Number(s):</u>	2814433
Decision on Appeal:	Approved
Explanation:	

- Based on your appeal letter and the relevant documentation, your appeal has been granted. You have 30 days from the date of this letter to submit an invoice.

Since your appeal is approved, you may continue to invoice USAC for a portion of the commitment that is still available, if any.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Attachment K - Extension Request Approval

TOTAL PAGES 3

Attachment K - Extension Request Approval.

USAC

Universal Service Administrative Company

Schools and Libraries Division

FORM 500 NOTIFICATION LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

February 21, 2017

RICHARD KEVERN
BARBERTON CITY SCHOOL DISTRICT
177 WILBUR DRIVE
MONROE FALLS, OH 44262-0000

Re: Form 500 Application Number: 1204450
Applicant's Form 500 Identifier: None entered

We are issuing this Form 500 Notification Letter to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed your FCC Form 500, Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form.

Attached to this letter is a Report summarizing the modifications or changes you requested. An explanation of the data provided in our letter reports is in the "Guide to USAC Letter Reports" posted in the Reference Area of our website.

Retain this letter for your records. A copy of this information has been provided to the service provider(s) whose Service Provider Identification Number(s) (SPIN) is featured on this Form 500.

If you requested a Service Delivery Extension and/or notified us of an Equipment Transfer on this FCC Form 500, we will communicate with you about these requests separately.

If you requested a cancellation or reduction in funding for a Funding Request Number (FRN) that includes Category Two services, we may contact you for additional information in order to process the related Category Two budget reduction(s) correctly.

DEADLINES:

Invoices must be postmarked no later than 120 days after the last date to receive service or 120 days after the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

You can request an Invoice Deadline Extension from USAC following the guidance posted on our website.

Discuss with your service provider(s) whether you prefer discounts on your bills or reimbursement after paying for services in full. USAC will process either reimbursements based on Form 472 (BEAR) or discounts based on Form 474 (SPI) for a given FRN. Once established, however, the selected process - SPIs or BEARs - must be used consistently for the entire Funding Year.

NOTE: USAC will base the billing mode (reimbursement or discounting) on the first invoice type that it processes for payment. It is therefore imperative for the service provider and the customer to establish together the preferred invoicing mode.

NOTICE ON SERVICE START DATE

The Service Start Date as reflected on this letter may have been changed from what you indicated on the Form 500. The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVS/CD) from the Form 470 cited for this FRN on the Form 471. Additionally, applicants cannot use the Form 500 to change the Service Start Date from a

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

Attachment K - Extension Request Approval.

Service Start Date that was adjusted on a Form 486. You will know that a change has been made if there is an asterisk (*) next to the Service Start Date Change. It is important that you and the service provider both recognize that USAC should only be invoiced and USAC may only direct disbursement of the discounts on eligible, approved services actually delivered and installed after the Service Start Date indicated on this letter.

TO APPEAL THE SERVICE START DATE CHANGE DECISION

If you wish to appeal a decision in this letter, 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 (if available) 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 letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - Form 500 number as assigned by USAC,
 - Funding Request Number(s) (FRNs) you are appealing if provided in the letter,
 - "Form 500 Notification Letter for FY 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 an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a 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.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us 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 the "Appeals Procedure" posted on our website.

Schools and Libraries Division
Universal Service Administrative Company

Attachment K - Extension Request Approval.

FORM 500 NOTIFICATION LETTER REPORT
(Funding Year 2015)

Funding Request Number (FRN): 2814433
Form 471 Application Number: 1034332
Service Provider Name: CDW Government LLC
Service Provider Identification Number (SPIN): 143005588
Billing Account Number: na
Contract Expiration Date Change: 10/30/2016



Attachment L - 2nd Form 472 #2536355

TOTAL PAGES 2

Home  New BEAR Form  Track Form  Bulk Download  Terms and Conditions  Deadline Extension  Logout

View BEAR Invoice

 **PRINTABLE PAGE**

The following has been successfully certified:

Certified on 2/21/2017 3:12 PM

Invoice ID: 2536355

Created on 2/21/2017 3:11 PM

Last updated on 2/21/2017 3:12 PM

Applicant Form Identifier Barb15-16Cdw-472-3rdTry

Block 1: Header Information

Need Help?

1. Billed Entity Name BARBERTON CITY SCHOOL DISTRICT	2. Billed Entity Number 129522	3. Service Provider Identification Number (SPIN) 143005588
--	--	--

Applicant FCC Form 498 ID
443017209

.....

4. Contact Name	Richard Kevern
5. Contact Telephone Phone	(330) 686-2061
Contact Fax	
Contact Email	RichardKevern@E-RateConnection.com

.....

6. Total Reimbursement Amount
(total from Block 2, Column 14)
\$ 200106.4

Block 2: Line Item Information Per Funding Request Number

Need Help?

7. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 1034332	2814433		9/30/2016		\$ 250133.00	80	\$ 200106.40	CERTIFIED

Block 3: Billed Entity Certification

Need Help?

Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form.

above.

Submission Date 2/21/2017

17. Name PATTI CLEARY
18. Title/Position SUPERINTENDENT
20. Address 1 479 NORTON AVENUE
Address 2
City BARBERTON
State OH
Zip Code 44203 -

19. Phone Number (330) 753-1025
19a. Fax Number (330) 848-0884
19b. Email PCLEARY@BARBERTONSCHOOLS.ORG
19c. Name of Authorized Person's Employer Barberton City Schools

OMB Number 3060 - 0856 Form 472

Attachment M - Appeal with Supporting Documents

TOTAL PAGES 26

Attachment M - Appeal with Supporting Documents

6/17/2017

E-Rate Connection Mail - Appeal - BEN 129522 (Barberton) 2015-16 Cat 2 Disbursement Appeal



Barberton201516Cat2CdwAppeal **Page 1 of 2**

Donna Ransom <dar@e-rateconnection.com>

Appeal - BEN 129522 (Barberton) 2015-16 Cat 2 Disbursement Appeal

1 message

Richard Kevern <richardkevern@e-rateconnection.com>

Thu, Mar 16, 2017 at 12:56 PM

To: Appeals@sl.universalservice.org

Cc: lorrie.germann@education.ohio.gov, Kay Graham <kgraham@barbertonschools.org>, Donna Ransom <dar@e-rateconnection.com>

----- Appeal Mar.14.2017 -----

BEN 129522 - Barberton City Schools, 479 Norton Avenue, Barberton, Ohio 44203

Richard Kevern - Consultant #16062162 - E-Rate Connection

177 Wilbur Drive, Munroe Falls, Ohio 44262

330-686-2061 - richardkevern@e-rateconnection.com

2015-16 Cat 2 (CDWg) FRN #2814433 on 471 #1034332

Background: Barberton City School's 2015-16 Cat 2 Internal Connections installation project with service provider CDWg was taking longer than expected, and for reimbursement purposes CDW requested that Barberton submit BEAR Form 472 reimbursement requests in two parts, which CSB Helpline staff told me was OK (4.19.16 telephone Case #78512). Although the first part of the project reimbursement (\$163,952.80) was successfully transacted, the second part of the reimbursement, (\$200,106.40), has been zero funded.

Request: We are seeking reimbursement approval for Barberton City Schools 2015-16 472 BEAR Form #2457045 (document #1) (submitted Oct. 21, 2016) which was denied via Jan. 23, 2017 Program Remittance Statement (document #2) with "Zero" funding for the reason: "Service Delivered After Contract Expiration".

Rational: A "Legacy" Form 500 (#1204454) had already been submitted extending the Barberton/CDWg contract to Oct. 30, 2016. Using what PIA Reviewer Carlene Antoine called a "Substitute FCC Form 500" which she provided to me in an e-mail on Jan. 9, 2017 (document #3), at her request I completed, scanned and returned to her the "Substitute FCC Form 500" on Jan. 12, 2017 requesting a contract extension to Oct. 30, 2017. (document 4). Note: This was a PDF document attached to an e-mail reply to the PIA reviewer, and not a portal upload, which may have made it invisible to some USAC staff.

This Form 500 (#1204450) was approved via "Form 500 Notification Letter" dated Feb. 21, 2017 which extended the contract deadline to Oct. 30, 2016 (document #5). I also received CSB Case #155305 communication from Elizabeth Hovey confirming that Form 500 #1204450 was certified on 1.31.17 and that the contract expiration date of FRN 2814433 had been changed to Oct. 30, 2016 (document #6)

Please Note: Before submitting this appeal, for almost a month I tried repeatedly to resolve this issue through use of the CSB Helpline. During this time I submitted two additional Form 472s (see document #1) and three additional Form 500s (see document #3) on the recommendations of Helpline staff through interaction Case Numbers: #149604, #151301, #151582 and #155305. I am filing this appeal because none of these Helpline efforts were successful.

We respectfully request that reimbursement for Barberton City Schools 2015-16 BEAR Form 472 #2457045 be granted on the grounds that project funding was approved, program requirements were met and that instructions from PIA Reviewer were followed exactly.

Thank You,

Richard Kevern

Attachment M - Appeal with Supporting Documents

6/17/2017

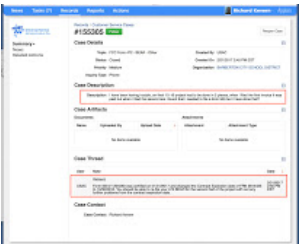
E-Rate Connection Mail - Appeal - BEN 129522 (Barberton) 2015-16 Cat 2 Disbursement Appeal

330-686-2061
richardkevern@e-rateconnection.com

7 attachments



#2-Barberton2015-16Cat2ProgramRemittanceStatement.jpg
277K



#6-Barberton2015-16CdwCase#155305Resolved2.21.17.jpg
378K

Barberton2015-16Cat2CdwAppeal.pdf
38K

#1-Barberton2015-16Cdw472#2457045-\$200,106.40-10.21.16Plus2Addl472s.pdf
1118K

#3-E-MailFromCarleneAntoineWithSubstituteForm500.pdf
405K

#4-Barberton2015-16CdwSubstituteFccForm500(1.31.17)Plus4AddlForm500s.pdf
2734K

#5-Barberton2015-16CdwForm500#1204450Rnl-2.21.17.pdf
2457K

Attachment M - Appeal with Supporting Documents

10/21/2016

BEAR Invoice

#1Barberton201516Cdw472#2457045\$200,106.40-10.21.16Plus2Addl472s

[Need Help?](#)

Page 1 of 7

[Home](#) [New BEAR Form](#) [Track Form](#) [Bulk Download](#) [Terms and Conditions](#) [Deadline Extension](#) [Logout](#)

View BEAR Invoice

 **PRINTABLE PAGE**

The following has been successfully certified:

Certified on 10/21/2016 4:36 PM

Invoice ID: 2457045

Created on 10/21/2016 4:36 PM

Last updated on 10/21/2016 4:36 PM

Applicant Form Identifier Barb2015-16Cdw472#2

Block 1: Header Information

[Need Help?](#)

1. Billed Entity Name BARBERTON CITY SCHOOL DISTRICT	2. Billed Entity Number 129522	3. Service Provider Identification Number (SPIN) 143005588
--	--	--

Applicant FCC Form 498 ID
443017209

4. Contact Name	Richard Kevern
5. Contact Telephone Phone	(330) 686-2061
Contact Fax	
Contact Email	RichardKevern@E-RateConnection.com

6. Total Reimbursement Amount
(total from Block 2, Column 14)
\$ 200106.4

Block 2: Line Item Information Per Funding Request Number

[Need Help?](#)

7. FCC Form 471 Application Number	8. Funding Request Number (FRN)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
(from Funding Commitment Decision Letter)	(from Funding Commitment Decision Letter)							
1) 1034332	2814433		9/30/2016		\$ 250133.00	80	\$ 200106.40	CERTIFIED

Block 3: Billed Entity Certification

[Need Help?](#)

Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form.

Attachment M - Appeal with Supporting Documents

10/21/2016

BEAR Invoice

Page 2 of 7

To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

Submission Date 10/21/2016

17. Name	PATTI CLEARY	19. Phone Number	(330) 753-1025
18. Title/Position	SUPERINTENDENT	19a. Fax Number	(330) 848-0884
20. Address 1	479 NORTON AVENUE	19b. Email	PCLEARY@BARBERTONSCHOOLS.ORG
Address 2		19c. Name of Authorized Person's Employer	Barberton City Schools
City	BARBERTON		
State	OH		
Zip Code	44203 -		

OMB Number 3060 - 0856 Form 472

Attachment M - Appeal with Supporting Documents

FCC Form 472	<div style="border: 1px solid black; border-radius: 15px; padding: 10px; margin: 0 auto; width: 80%;">Do not write in this space.</div>	Approved by OMB OMB Control No. 3060 - 0856 Estimated time per Response: 1.0 hours
<u>Page 3 of 7</u>		
Universal Service for Schools and Libraries		
<div style="display: flex; justify-content: space-between;">Please read instructions before completing.(To be completed by schools, libraries, or consortia.)</div>		
BILLED ENTITY APPLICANT REIMBURSEMENT FORM		
For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.		
Only one Service Provider Identification Number (SPIN) per form.		
Must be completed and signed by the Billed Entity Applicant.		
Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.		
FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT		
Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.		
The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM 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 3060-0856.		
THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.		
Applicant Form Identifier (Create an identifier for your own reference) Barb2015-16Cdw472#2		FCC Form 472 Invoice # (To be inserted by administrator) 2457045
BLOCK 1: HEADER INFORMATION		
1. Billed Entity Name		BARBERTON CITY SCHOOL DISTRICT
2. Billed Entity Number		129522
3. Service Provider Identification Number (SPIN)		143005588
Applicant FCC Form 498 ID		443017209
4. Contact Name		Richard Kevern
5. Contact Telephone Number		330- 6862061 ext
6. Total Reimbursement Amount (total from Block 2, Column 14)		\$200,106.40

Attachment M - Appeal with Supporting Documents

Approved by OMB
OMB Control No.3060 - 0856
Estimated time per Response: 1.0 hours

Billed Entity Applicant Reimbursement Form								
For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant. Page 4 of 7								
Billed Entity Name <u>BARBERTON CITY SCHOOL DISTRICT</u> Billed Entity Number <u>129522</u>								
Contact Name <u>Richard Kevern</u> Contact Telephone Number <u>330-6862061</u>								
Applicant Form Identifier <u>Barb2015-16Cdw472#2</u>								
BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER								
	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	FCC Form 471 Application Number (from Funding Commitment Decision Letter)	Funding Request Number (FRN) (from Funding Commitment Decision Letter)	Bill Frequency	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	Total (Undiscounted) Amount for Service	Discount Rate	Amount Billed to USAC (Column 12 multiplied by Column 13)
			DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (10) or Column (11), but not both Columns				
1	1034332	2814433		9/30/2016		\$250,133.00	80.00	\$200,106.40
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6)								\$200,106.40

Attachment M - Appeal with Supporting Documents

Approved by OMB
OMB Control No.3060 - 0856
Estimated time per Response: 1.0 hours

BILLED ENTITY APPLICANT Reimbursement Form

Page 5 of 7

Billed Entity Name BARBERTON CITY SCHOOL DISTRICT

Billed Entity Number 129522

Contact Name Richard Kevern

Applicant Form Identifier Barb2015-16Cdw472#2

Block 3: Billed Entity Certification

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in this Billed Entity Applicant Reimbursement Form represent charges for eligible services and/or equipment delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated FCC Form 486.
- B. The discount amounts listed in this Billed Entity Applicant Reimbursement Form were already billed by the Service Provider and paid for by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in this Billed Entity Applicant Reimbursement Form are for eligible services and/or equipment approved by the Fund Administrator pursuant to a Funding Commitment Decision Letter (FCDL).
- D. I acknowledge that I may be audited pursuant to this application and will retain for at least 10 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 that I rely upon to complete this form.
- E. I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

15. Signature of authorized person Signed electronically by PATTI CLEARY

16. Date 10/21/2016

17. Printed name of authorized person PATTI CLEARY

18. Title or position of authorized person SUPERINTENDENT

19. Telephone number of authorized person 330- 7531025

20. Address of authorized person 479 NORTON AVENUE, BARBERTON OH 44203

Attachment M - Appeal with Supporting Documents

2/21/2017

BEAR Invoice

Page 6 of 7
Need Help?

Home  New BEAR Form  Track Form  Bulk Download  Terms and Conditions  Deadline Extension  Logout

View BEAR Invoice

 **PRINTABLE PAGE**

The following has been successfully certified:
Certified on 2/21/2017 3:12 PM
Invoice ID: 2536355
Created on 2/21/2017 3:11 PM
Last updated on 2/21/2017 3:12 PM

Applicant Form Identifier Barb15-16Cdw-472-3rdTry

Block 1: Header Information

Need Help?

1. Billed Entity Name BARBERTON CITY SCHOOL DISTRICT	2. Billed Entity Number 129522	3. Service Provider Identification Number (SPIN) 143005588
--	--	--

Applicant FCC Form 498 ID
443017209

4. Contact Name	Richard Kevern
5. Contact Telephone Phone	(330) 686-2061
Contact Fax	
Contact Email	RichardKevern@E-RateConnection.com

6. Total Reimbursement Amount
(total from Block 2, Column 14)
\$ 200106.4

Block 2: Line Item Information Per Funding Request Number

Need Help?

7. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 1034332	2814433		9/30/2016		\$ 250133.00	80	\$ 200106.40	CERTIFIED

Block 3: Billed Entity Certification

Need Help?

Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form.

Attachment M - Appeal with Supporting Documents

2/21/2017

BEAR Invoice

To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

Submission Date 2/21/2017

17. Name	PATTI CLEARY	19. Phone Number	(330) 753-1025
18. Title/Position	SUPERINTENDENT	19a. Fax Number	(330) 848-0884
20. Address 1	479 NORTON AVENUE	19b. Email	PCLEARY@BARBERTONSCHOOLS.ORG
Address 2		19c. Name of Authorized Person's Employer	Barberton City Schools
City	BARBERTON		
State	OH		
Zip Code	44203 -		

OMB Number 3060 - 0856 Form 472

Attachment M - Appeal with Supporting Documents

#2Barberton201516Cat2ProgramRemittanceStatement

Page 1 of 1

From: CustomerSupport@usac.org [mailto:CustomerSupport@usac.org]
Sent: Monday, January 23, 2017 2:13 PM
To: Shawwna Jones <SJones@barbertonschools.org>
Subject: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443017209



Helping Keep Americans Connected | www.usac.org

SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
AS OF JANUARY 23, 2017

Attn: Shawwna Jones
BARBERTON CITY SCHOOL DISTRICT

RE: FCC Form 498 ID 443017209

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

		Approved
1/23/2017	143005588 CDW Government LLC 2814433 Barb2015-16Cdw472#2 Applicant Name:BARBERTON CITY SCHOOL DISTRICT;SLD Invoice Number:2457045;BEAR Letter Date:01/23/2017;Line Item Detail Number:8236849;Amount Requested:200106.40;Service Delivered After Contract Expiration;357;	\$0.00
Total Approved Disbursement		\$0.00
Total Actual Disbursement:		\$0.00

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or CustomerSupport@usac.org. You may also visit us at www.usac.org.

Attachment M - Appeal with Supporting Documents

3/9/2017

E-Rate Connection Mail - SLD Invoice 2457045



#3EMailFromCarleneAntoineWithSubstituteForm500.

Richard Kevern <richardkevern@e-rateconnection.com>

Page 1 of 3

SLD Invoice 2457045

4 messages

Antoine, Carline <Carline.Antoine@sl.universalservice.org>

Mon, Jan 9, 2017 at 9:43 AM

To: "RichardKevern@E-RateConnection.com" <RichardKevern@e-rateconnection.com>

1/9/17

Richard Kevern

SLD Invoice # 2457045

SLD Line # 8236849

FRN # 2814433

The documentation received on **10/25/16** indicates that the Receipt of Services dates are: **7/4/16**, **7/7/16**, and **7/12/16**. The contract expiration date is: **6/30/16**. Program rules require that services must be received prior to the contract expiration date.

In order to continue the review, please answer the following question:

Is there an agreement between the applicant and the service provider to extend the contract beyond **6/30/16**? Yes _____ No _____

If Yes, the attached Substitute FCC Form 500 must be completed and returned by the applicant.

If No, provide written authorization to cancel the invoice line.

Please provide this information to me as soon as possible within the next 7 calendar days (by **End of Day Monday, 1/16/17**). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Carline Antoine
Case Management, Invoicing Team,

Schools and Libraries Program
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973-581-5030 | F: 973-599-6539
carline.antoine@sl.universalservice.org,

----- Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only . This e-mail, including any attachments, may contain information that is privileged and

<https://mail.google.com/mail/u/0/?ui=2&ik=4a7381f526&view=pt&cat=a%20Richard%27s%20Stuff%2Fb%20Barberton&search=cat&th=15983af1f9c4b0a9&siml=1...> 1/3


Attachment M - Appeal with Supporting Documents

3/9/2017

E-Rate Connection Mail - SLD Invoice 2457045

Page 2 of 3

confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is STRICTLY PROHIBITED. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

 **Inv 2457045 - Substitute FCC Form 500.dot**
34K

Richard Kevern <richardkevern@e-rateconnection.com>
To: "Antoine, Carline" <Carline.Antoine@sl.universalservice.org>
Cc: Donna Ransom <dar@e-rateconnection.com>

Tue, Jan 10, 2017 at 6:45 PM

Carlene:

I tried to call you today but only got a recording.

Could you please tell me to what school this message refers? There is no BEN in the message, and my ability to look up FRNs without a school is almost non-existent.

Thank You!

Richard

[Quoted text hidden]

--

330-686-2061

richardkevern@e-rateconnection.com

Antoine, Carline <Carline.Antoine@sl.universalservice.org>
To: Richard Kevern <richardkevern@e-rateconnection.com>
Cc: Donna Ransom <dar@e-rateconnection.com>

Wed, Jan 11, 2017 at 7:59 AM

Good morning Richard,

The BEN and additional information for the SLD invoice line in question is as follows:

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applicant Name	BEN	Undiscounted Amt	Discounted Amt
2457045	Barb2015-16Cdw472#2	8236849	30-Sep-16	1034332	2814433	143005588	CDW Government LLC	BARBERTON CITY SCHOOL DISTRICT	129522	250133	200106.4

Thank you,

Carline

From: Richard Kevern [mailto:richardkevern@e-rateconnection.com]
Sent: Tuesday, January 10, 2017 6:45 PM
To: Antoine, Carline
Cc: Donna Ransom
Subject: Re: SLD Invoice 2457045

<https://mail.google.com/mail/u/0/?ui=2&ik=4a7381f526&view=pt&cat=a%20Richard%27s%20Stuff%2Fb%20Barberton&search=cat&th=15983af1f9c4b0a9&siml=1...> 2/3

Attachment M - Appeal with Supporting Documents

3/9/2017

E-Rate Connection Mail - SLD Invoice 2457045

Page 3 of 3

[Quoted text hidden]
[Quoted text hidden]

Richard Kevern <richardkevern@e-rateconnection.com>
To: "Antoine, Carline" <Carline.Antoine@sl.universalservice.org>
Cc: Donna Ransom <dar@e-rateconnection.com>

Thu, Jan 12, 2017 at 3:11 PM

Hi Carlene: Thanks for sending the clarification.

I have attached two documents which I believe are what you need.

Based on e-mails and invoices, at the time I was of the understanding that we were extending the deadline until the end of October, 2016. CDWg sent the last invoice to Barberton City Schools on October 13th, and the treasurer's office at Barberton Schools paid it on October 16th.

If there is additional information you need me to provide, I will do my best to get it for you quickly.

Thank For Your Help!


Richard


On Mon, Jan 9, 2017 at 9:43 AM, Antoine, Carline <Carline.Antoine@sl.universalservice.org> wrote:
[Quoted text hidden]

--

330-686-2061
richardkevern@e-rateconnection.com

2 attachments

 **Barberton2015-16CDWgDoc#1.pdf**
297K

 **Barberton2015-16CDWgDoc#2.pdf**
513K

Attachment M - Appeal with Supporting Documents

30 Lanidex Plaza West, PO Box 685
Parsippany, NJ 07054-0685
Phone: 973-581-5030
Fax: 973-599-6539

SLD Invoicing

#4Barberton2015- 16CdwSubstituteFccForm500(1.31.17)Plus4AddlForm500s.

Fax

Page 1 of 9

To: Richard Kevern **From:** Carline Antoine
Fax: **Date:** 1/9/17
Phone: 330-686-2061 **Pages:** 1
Re: Contract Expiration date for FRN 2814433 **CC:**
☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☒ **Please Reply** ☐ **Please Recycle**

Since you have an agreement with your service provider for a contract extension, please insert the extension dates, certify with your signature, and forward back to me. Select one statement below that pertains to the subject FRN:

☐ The FCC Form 486 or FCC Form 500 previously submitted contained errors. The contract underlying the subject FRN has been extended from _____ to _____. This contract is in compliance with state and local procurement regulations.

- or -

☒ Since you have an agreement with your service provider for a contract extension, the contract underlying the subject FRN has been extended from 6/30/16 to 10/30/16. This contract extension is in compliance with state and local procurement regulations.

Signature: [Signature]

Name: RICHARD KEVERN

Title: CONSULTANT FOR

Organization: BARBERTON CITY SCHOOLS

If you have any questions or concerns, please call or email me at carline.antoine@sl.universalservice.org. Return either by fax or e-mail back to me within the next 7 calendar days, by **End of Day**, Monday, 1/16/17, to ensure prompt processing of the invoice. Thank you.

Attachment M - Appeal with Supporting Documents

Page 2 of 9

FCC Form 500	Do Not Write In This Area		Estimated time per response:
			1 hours
OMB Control No. 3060-0853			
OMB Control No. 3060-0853			
Universal Service for Schools and Libraries Funding Commitment Adjustment Request Form			
Please read instructions before completing. (To be completed by schools, libraries or consortia.)			
For FY2015 and earlier, upload a copy of this form into the Universal Service Administrative Company's portal. See http://usac.org/sl/tools/apply-to-erate/default.aspx for instructions and a link to the portal.			
Applicant's Form Identifier: (Create your own code to identify THIS FCC Form 500)		FCC Form 500 Application Number: (To be assigned by administrator.)	
Block 1: Applicant Information			
1. Name of Billed Entity Barberton City Schools		2. Billed Entity Number 129522	3. Funding Year 2015-16
4. Complete Mailing Address of Billed Entity Street Address, P. O. Box or Route Number City State Zip Code 479 Norton Avenue, Barberton, Ohio 44203			
Telephone Number 330-753-1025	Fax Number 330-848-0884	Email Address richardkevern@e-rateconnection.com	
5. Contact Person Information			
Contact Person Name Richard Kevern - consultant 16062162			
Mailing Address Street Address, P. O. Box or Route Number City State Zip Code Text 177 Wilbur Drive, Munroe Falls, Ohio 44262			
Telephone Number 330-686-2061	Fax Number No Fax	Email Address richardkevern@e-rateconnection.com	
Type of Adjustment (Check all that apply)			
<input checked="" type="checkbox"/> Block 2: Services Adjustment		<input type="checkbox"/> Block 4: Equipment Transfer Notification	
<input type="checkbox"/> Block 3: Cancellation or Reduction of an FRN			

Note: This is the second Form 500 filed for FRN 2814433 on 471 #1034332 requesting an extension. The first was a "substitute Form 500: requested of me by PIA Reviewer carline.antoine@sl.universalservice.org on 01/07/2017, the completed form which I e-mailed back to her on 1/12/2017. I have attached a PDF of that completed Substitute Form 500 at the end of this document. I would be happy to provide the whole message, and also the Form 472 invoices (#2457045 & #2379153) that requested reimbursement for this project, well before their 10/28/2016 deadlines. Thank You!

Attachment M - Appeal with Supporting Documents

Page 3 of 9

OMB Control No. 3060-0853

Billed Entity Name <u>Barberton City Schools</u>		Contact Name <u>Richard Kevern</u>	
Billed Entity Number 129522		Contact Telephone Number 330-686-2061	Page 2
Block 2: Services Adjustment			
<p>Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.</p> <p>New Service Start Date: Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.</p> <p>Contract Expiration Date: Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.</p> <p>Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. Note: Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.</p>			
6. Service Start Date			
FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1034332	2814433	07/01/2015	
7. Contract Expiration Date			
FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
1034332	2814433	6.30.2016	10.30.2016
Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.			

8. Service Delivery Extension Request	
FCC Form 471	FRN
1034332	2814433
Certify the reason for the service delivery and installation request by checking one of the boxes below:	
<input checked="" type="checkbox"/> The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.	
<input type="checkbox"/> The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.	

Attachment M - Appeal with Supporting Documents

Page 4 of 9

OMB Control No. 3060-0853

Billed Entity Name	<u>Barberton City Schools</u>	Contact Name	<u>Richard Kevern</u>
Billed Entity Number	<u>129522</u>	Contact Telephone Number	<u>330-686-2061</u> Page 3

Block 3: Cancellation or Reduction of an FRN

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

Cancel: Complete if you wish to cancel an FRN. This action is irrevocable and the FRN cannot be reinstated later. This action would allow money to be put back into the Universal Service Fund for possible commitment to other applicants.

Reduce: Complete if you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN cannot be increased later. This action would allow money to be put back into the Universal Service Fund for possible commitment to other applicants.

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 3A, 3B, 3C, etc. and provide the number in space provided in Block 3

9. Cancel FRN

FCC Form 471	FRN (s) (list individually)	Write in "CANCEL ALL" below if you wish to cancel all FRNs on FCC Form 471

10. Reduce FRN

FCC Form 471	FRN(s)	Original Commitment Amount from FCDL	New Commitment Amount AFTER Reduction

Attachment M - Appeal with Supporting Documents

Page 5 of 9

OMB Control No. 3060-0853

Billed Entity Name Barberton City Schools		Contact Name Richard Kevern
Billed Entity Number 129522		Contact Telephone Number 330-686-2061
Page 4		
Block 4: Equipment Transfer Notification		
<p>Remember: The FRNs listed on this form must be for the same Funding Year as listed in Block 1, Item 3.</p> <p>11. Equipment Transfer: Complete this section if you are transferring equipment from a closed entity to other eligible entities within three years of the date of purchase. Both the transferring and receiving entities must maintain detailed records documenting the transfer and the reason for the transfer for at least ten years (or whatever retention period is required by the rules in effect at the time of this certification).</p>		
Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 4A, 4B, 4C, etc. and provide the number in space provided in Block 4		
FCC Form 471		FRN
Closed Entity Number		Closed Entity Name
Purchase Date	Transfer Date	Transfer Reason
<input type="checkbox"/> Check here if transfer is temporary. Enter projected return date _____		
List all entities receiving the equipment. Receiving Entity(s) Number(s)	Receiving Entity Name (s)	Equipment Received Equipment name, make and model

Attachment M - Appeal with Supporting Documents


Page 6 of 9

OMB Control No. 3060-0853

Billed Entity Name	Barberton City Schools	Contact Name	Richard Kevern
Billed Entity Number	129522	Contact Telephone Number	330-686-2061

Block 5: Certification

12. I certify that I am authorized to submit this form 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.
13. 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.
14. I 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 later of the last day of the applicable funding year or the service delivery deadline for the funding request, (1) any and all records that I rely upon to complete this form and (2) all documents necessary to demonstrate compliance with the statutory or regulatory requirements for the schools and libraries universal service support program. I recognize that I may be audited pursuant to this application and the applicant must produce such records as required by 47 C.F.R. § 54.516.

15. Signature 	16. Date 01/31/2017
17. Printed name of authorized person Richard Kevern	
18. Title or position of authorized person consultant (16062162) with 2015-16 LOA for Barberton City School	
19. Telephone number of authorized person 330-686-2061	
20. Email address of authorized person richardkevern@e-rateconnection.com	
21. Address of authorized person 177 Wilbur Drive, Munroe Falls OH 44262	
22. Name of Authorized Person's Employer Richard Kevern & Assoc. dba E-Rate Connection	

Attachment M - Appeal with Supporting Documents

Page 7 of 9

OMB Control No. 3060-0853

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM 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.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

A copy of this form, with an authorized signature in Block 5, Item 15 should be uploaded into the Universal Service Administrative Company's online portal. Information on filing in the portal may be found here: <http://usac.org/si/tools/apply-to-erate/default.aspx>

Attachment M - Appeal with Supporting Documents

Page 8 of 9

Barberton2015-16CdwgForm x

Person 1

Secure https://portal.usac.org/suite/tempo/records/item/YBDUvg2DtnG8p1r6NVySZDs7wIHdH5YgvSSB-Gp0x9-jU94Hx7... ☆

SLD Main Page Google Intellicast Gmail - RK's Inbox OH E-Rate State Inf... MR81 Search for Public S... Other Bookmarks

ws Tasks (8) Records Reports Actions

Richard Kevern - Appian

Universal Service Administrative Co.

Summary >

WS

Related Actions

Records / Legacy FCC Forms 500

Barberton2015-16CdwgForm500#2Uploaded1.31.2017 - #2015

Follow

Funding Commitment Adjustment Request Form

Legacy FCC Form 500 Details

Submitting Organization

BARBERTON CITY SCHOOL DISTRICT (BEN: 129522)

Created By

richard.kevern@e-rateconnection.com

FCC Form 500 Number

2015

Created On

1/31/2017 6:45 PM EST

Main Contact

Name

Richard Kevern

Email

richardkevern@e-rateconnection.com

Phone Number

330-686-2061

Legacy FCC Form 500

FCC Form 500 Document

Download Legacy FCC Form 500

Narrative

Note: This uploaded Form 500 is the second Form 500 filed for FRN 2814433 on 471 #1034332 requesting an extension. The first was a "substitute Form 500: requested of me by PIA Reviewer carline.antoine@sl.universalservice.org on 01/07/2017, the completed form which I e-mailed back to her on 1/12/2017. I have attached a PDF of that completed Substitute Form 500 at the end of this document. I would be happy to provide the whole message, and also the Form 472 invoices (#2457045 & #2379153) that requested reimbursement for this project, well before their 10/28/2016 deadlines. Thank You!

Attachment M - Appeal with Supporting Documents

Create FCC Form 500

Page 9 of 9

BARBERTON CITY SCHOOL DISTRICT (BEN: 129522) - Barberton2015-16CdwgForm500#2

Network Reduction Act



Submitting Organization Details

BARBERTON CITY SCHOOL DISTRICT
NORTON AVE
BARBERTON, OH 44203
386-2061
rdkevern@e-rateconnection.com

BEN: 129522
FCC Registration Number: 0006351373

Form Details

Is FCC Form 500 being filed to request a change to FRN filed for FY 2015 and prior?

Yes ☒

No ☐

To request changes for FRNs filed prior to FY2016, please complete an FCC Form 500 on paper and then upload it here. Download the form from the Apply for E-rate page on the USAC website at www.usac.org/sl. *

Barberton2015-16Form500#2.pdf (1.65 MB)

Form Name *

Barberton2015-16CdwgForm500#2

FCC Form 500 Number *

2015

Contact Information

Contact Person *

Richard Kevern

Richard Kevern
richardkevern@e-rateconnection.com
330-686-2061

Please select a main contact person by typing the contact person's name or email address.

Comments

Please provide any additional details regarding this FCC Form 500. *

Comment: This is the second Form 500 filed for FRN 2814433 on 471 #1034332 requesting an extension. The first was a Substitute Form 500: requested of me by PIA Reviewer carline.antoine@sl.universalservice.org on 01/07/2017, the completed form which I e-mailed back to her on 1/12/2017. I have attached a PDF of that completed Substitute Form 500 at the end of this document. I would be happy to provide the whole message, and also the Form 472 invoices (#2457045 & 79153) that requested reimbursement for this project well before their 10/28/2016 deadlines. Thank You!

Attachment M - Appeal with Supporting Documents

#5Barberton201516CdwForm500#1204450Rnl2.21.17



Page 1 of 3

Schools and Libraries Division

FORM 500 NOTIFICATION LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

February 21, 2017

RICHARD KEVERN
BARBERTON CITY SCHOOL DISTRICT
177 WILBUR DRIVE
MONROE FALLS, OH 44262-0000

Re: Form 500 Application Number: 1204450
Applicant's Form 500 Identifier: None entered

We are issuing this Form 500 Notification Letter to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed your FCC Form 500, Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form.

Attached to this letter is a Report summarizing the modifications or changes you requested. An explanation of the data provided in our letter reports is in the "Guide to USAC Letter Reports" posted in the Reference Area of our website.

Retain this letter for your records. A copy of this information has been provided to the service provider(s) whose Service Provider Identification Number(s) (SPIN) is featured on this Form 500.

If you requested a Service Delivery Extension and/or notified us of an Equipment Transfer on this FCC Form 500, we will communicate with you about these requests separately.

If you requested a cancellation or reduction in funding for a Funding Request Number (FRN) that includes Category Two services, we may contact you for additional information in order to process the related Category Two budget reduction(s) correctly.

DEADLINES:

Invoices must be postmarked no later than 120 days after the last date to receive service or 120 days after the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

You can request an Invoice Deadline Extension from USAC following the guidance posted on our website.

Discuss with your service provider(s) whether you prefer discounts on your bills or reimbursement after paying for services in full. USAC will process either reimbursements based on Form 472 (BEAR) or discounts based on Form 474 (SPI) for a given FRN. Once established, however, the selected process - SPIs or BEARs - must be used consistently for the entire Funding Year.

NOTE: USAC will base the billing mode (reimbursement or discounting) on the first invoice type that it processes for payment. It is therefore imperative for the service provider and the customer to establish together the preferred invoicing mode.

NOTICE ON SERVICE START DATE

The Service Start Date as reflected on this letter may have been changed from what you indicated on the Form 500. The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVS/CD) from the Form 470 cited for this FRN on the Form 471. Additionally, applicants cannot use the Form 500 to change the Service Start Date from a

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

Attachment M - Appeal with Supporting Documents

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Service Start Date that was adjusted on a Form 486. You will know that a change has been made if there is an asterisk (*) next to the Service Start Date Change. It is important that you and the service provider both recognize that USAC should only be invoiced and USAC may only direct disbursement of the discounts on eligible, approved services actually delivered and installed after the Service Start Date indicated on this letter.

TO APPEAL THE SERVICE START DATE CHANGE DECISION

If you wish to appeal a decision in this letter, 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 (if available) 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 letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - Form 500 number as assigned by USAC,
 - Funding Request Number(s) (FRNs) you are appealing if provided in the letter,
 - "Form 500 Notification Letter for FY 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 an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a 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.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us 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 the "Appeals Procedure" posted on our website.

Schools and Libraries Division
Universal Service Administrative Company

Attachment M - Appeal with Supporting Documents

FORM 500 NOTIFICATION LETTER REPORT
(Funding Year 2015)

Page 3 of 3

Funding Request Number (FRN): 2814433
Form 471 Application Number: 1034332
Service Provider Name: CDW Government LLC
Service Provider Identification Number (SPIN): 143005588
Billing Account Number: na
Contract Expiration Date Change: 10/30/2016



Attachment M - Appeal with Supporting Documents

#6Barberton201516CdwCase#155305Resolved2.21.17

Page 1 of 1

NewsTasks (7)RecordsReportsActions

Richard Kevern - Applan

Universal Service Administrative Co.

Summary >NewsRelated Actions

Records / Customer Service Cases

#155305Follow

Reopen Case

Case Details

TopicFCC Form 472 - BEAR - Other

Created ByUSAC

StatusClosed

Created On2/21/2017 2:45 PM EST

PriorityMedium

OrganizationBARBERTON CITY SCHOOL DISTRICT

Inquiry TypePhone

Case Description

DescriptionI have been having trouble, on their 15-16 project had to be done in 2 pieces, when I filed the first invoice it was paid but when I filed the second one I found that I needed to file a form 500 but I have done that?

Case Artifacts

Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
USAC	Richard, Form 500 # 1204450 was certified on 01/31/2017 and changed the Contract Expiration date of FRN 2814433 to 10/30/2016. You should be able to re-file your 472 BEAR for the second half of the project with out any further problems from the contract expiration date.	2/21/2017 2:50 PM EST

Case Contact

Case Contact Richard Kevern

Attachment N - Decision on Appeal

TOTAL PAGES 1



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

March 24, 2017

Richard Kevern
Barberton City School District
177 Wilbur Drive
Monroe Falls, OH 44262

Re: Applicant Name:	BARBERTON CITY SCHOOL DISTRICT
Billed Entity Number:	129522
Form 471 Application Number:	1034332
Funding Request Number(s):	2814433
Your Correspondence Dated:	March 16, 2017

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2015 FCC Form 472 (BEAR) Notification Letter for the FCC Form 471 Application and funding request number(s) (FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

<u>Funding Request Number(s):</u>	2814433
Decision on Appeal:	Approved
Explanation:	

- Based on your appeal letter and the relevant documentation, your appeal has been granted. You have 30 days from the date of this letter to submit an invoice.

Since your appeal is approved, you may continue to invoice USAC for a portion of the commitment that is still available, if any.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Attachment 0 - Denial of Extension Request

TOTAL PAGES 2



Schools and Libraries Division

Administrator's Decision on Implementation Extension Request

May 24, 2017

Richard Kevern
Richard Kevern & Assoc. dba E-Rate Connection
177 Wilbur Drive
Munroe Falls, OH 44262

RE: Barberton City School District

FCC Form 471 Application Number:	1034332
Funding Request Number(s):	2814433
Your Correspondence Dated:	January 31, 2017

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your implementation extension request. This letter explains the basis of USAC's decision. The date of this letter begins the 60-day time period for appealing this decision. If your request included more than one FRN, please note that for each FRN you may receive a separate determination letter.

Decision on Request: **Denied in full**

Explanation: Request received after the FCC deadline for Implementation Deadline Extension requests which was September 30, 2016.

In accordance with the FCC Report and Order (FCC 01-195) released on June 29, 2001, the Administrator may grant an extension of time for the implementation of non-recurring services if the implementation is delayed for circumstances beyond the named service provider's control. You have been unable to establish such circumstances.

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 and service provider names, if different than appellant

- applicant BEN and service provider SPIN
 - **<insert application or form number>** as assigned by USAC
 - Funding Request Number(s) (FRNs) you are appealing if provided in the letter
 - **<insert name of the letter and funding year - both are located at the top of the letter>** 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 us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us 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.

Schools and Libraries Division
Universal Service Administrative Company

cc: Mark A. Ellis, CDW Government LLC