

2165 Telegraph Road  
Bannockburn, Illinois 60015-1593  
847.945.5900  
Fax 847.945.5909



Dr. Scott Herrmann  
*Superintendent*

Ms. Debbie Barnes  
*Principal*

## BANNOCKBURN SCHOOL

District 106

Date: May 11, 2018

Re: Bannockburn School District 106  
2165 Telegraph Rd.  
Deerfield, IL 60015

Billed Entity # 135223  
FRN #1799012917  
FRN #1799113790  
Form 500 #91197, #91850, #92367  
Establishing FCC Form 470 160002297

Re: Form 471 Application # 171007261, **Funding Year 2017**

To Whom It May Concern,

I am submitting this letter as an appeal to the Form 500 Decisions #91197, #91850 and #92367. I am seeking a request to allow for the changes to FRN #1799012917 and FRN #1799113790 – Form 471 #171007261, which was marked incorrectly. Please refer to the following items for explanations regarding the request for corrections.

Re: Application # 171007261

- On the Agreement information – Month to Month page the line “What is the service start date should read **July 1, 2017** (not July 1, 2016 – clerical error). The line “When will the services end should read **June 30, 2018** (not July 1, 2017- clerical error)

Funding Request for FRN #1799012917  
Funding Request Nickname: ATTION  
Service Type: Data Transmission and/or Internet Access  
Agreement Information - Month-to-Month  
Establishing FCC Form 470 160002297  
Account Number 847-945-5900  
Service Provider Illinois Bell Telephone Company (SPN: 143001912)  
Was an FCC Form 470 posted for the product and/or services you are requesting? Yes  
How many bids were received for this contract? 8  
When will the services end? July 01, 2017 June 30, 2018  
What is the service start date? July 01, 2016 July 1, 2017  
Pricing Confidentiality  
Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No  
Narrative Internet Access

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- On the Cost Calculation table for FRN line item 1799012917.001 document the Monthly Quantity should read 1 (not 12)
- On the Cost Calculation table for FRN line item 1799012917.001 document the Total Monthly Eligible Recurring Cost should read \$460.00 (not \$5,520.00)
- On the Cost Calculation table for FRN line item 1799012917.001 document the Months of Service should be 12 (not 1)
- **Please Note:** Total Eligible Recurring Cost remains the same as \$5,520.00

Function: Fiber  
Type of Connection: MPLS  
Bandwidth Speed: 100.0 Mbps  
Upload Speed: 100.0 Mbps  
Download Speed: 100.0 Mbps

Connection Information  
Does this include firewall services? No  
Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? No

Is this a direct connection to a single school, library or a NIF for Internet access? Yes

Cost Calculation for FRN Line Item # 1799012917.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$460.00	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$460.00	One-time Eligible Unit Costs	= \$0.00
Monthly Quantity	1	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$5,520.00	Total Eligible One-time Costs	= \$0.00
Months of Service	12	<b>Summary</b>	
Total Eligible Recurring Costs	= \$5,520.00	Total Eligible Recurring Costs	\$5,520.00
		Total Eligible One-time Costs	= \$0.00
		Pre-Discount Extended Eligible Line Item Cost	= \$5,520.00

- On the Cost Calculation table for FRN Line Item # 1799012917.002 document the Monthly Quantity should read 1 (not 12)
- On the Cost Calculation table for FRN Line Item # 1799012917.002 document the Total Monthly Eligible Recurring Cost should read \$570.00 (not \$6,840.00)
- On the Cost Calculation table for FRN Line Item # 1799012917.001 document Months of Service should read 12 (not 1)
- **Please Note:** Total Eligible Recurring Cost remains the same as \$6,840.00

Function: Fiber  
Type of Connection: MPLS  
Bandwidth Speed: 100.0 Mbps  
Upload Speed: 100.0 Mbps  
Download Speed: 100.0 Mbps

Connection Information  
Does this include firewall services? No  
Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? No

Is this a direct connection to a single school, library or a NIF for Internet access? Yes

Cost Calculation for FRN Line Item # 1799012917.002

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$570.00	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$570.00	One-time Eligible Unit Costs	= \$0.00
Monthly Quantity	1	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$6,840.00	Total Eligible One-time Costs	= \$0.00
Months of Service	12	<b>Summary</b>	
Total Eligible Recurring Costs	= \$6,840.00	Total Eligible Recurring Costs	\$6,840.00
		Total Eligible One-time Costs	= \$0.00
		Pre-Discount Extended Eligible Line Item Cost	= \$6,840.00

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For FRN 179911370 associated with #171007261 (new FRN created from split) (See a attached documents: A & B

- Service Agreement Information line – Service End date should read June 30, 2018 (Document A)
- Contract Information line *What is the date our contract expires for the current term of the contract* should read June 30, 2018 (Document B)
- On the FRN Calculation table for FRN Line Item #1799113790.001 Total Month Eligible Recurring Costs should read **\$570.00** (not \$6,840,00) (Document B)
- Total Monthly Eligible Charges should read \$570.00 (Document B)
- Number of months of service should read **12** (not 1) – (Document B)
- **Please Note:** Total Eligible Pre-Discount Recurring Costs remains the same as \$6,840.00 (Document B)

Also submitted with this letter is the Form 471 FY 2016 Application #161057729 and 161057729 and Form 471 FY 2018 Application # 181011095 and 181011101 for reference to support the request for correction to the clerical mistakes. These documents represent the ongoing service in the FY2016, FY2017 and FY2018.

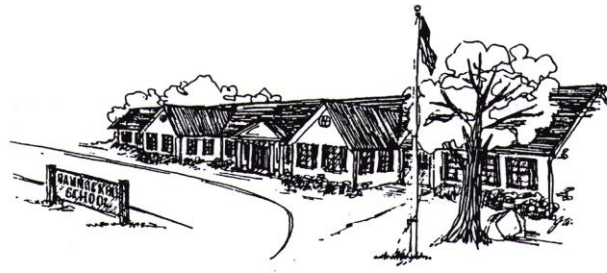
Please allow for the correction to the appropriate lines to represent the services Bannockburn School is receiving in the Funding Year 2017 in order that the correct funding can be issued.

Sincerely,

Virginia Glass  
Director of Technology  
Phone: 847-943-2718  
Email: [vglass@bannockburnschool.org](mailto:vglass@bannockburnschool.org)

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**Attached Documents:**

USAC Customer Service Case #236552  
Document A – New FRN – Created from Split 1799012917 – Line item 2 -1799113790  
Document B – Telecom471F17 #17100761  
Form 471 FY2016 Application #161057729  
Form 471 FY2016 Application #161035508  
Illinois Century Network Service Broadband Service Order  
ATT Switched Ethernet Service Contract  
Form 471 FY2017 Application #171007261  
Form 471 FY2018 Application #181011095  
Form 471 FY2018 Application #181011101  
Form 500 #91197  
Form 500 #91850  
Form 500 #92367