

From: [Steven Mitome](#)
To: ["fusfcenter@att.com"](mailto:fusfcenter@att.com)
Subject: RE: Welcome to E-Rate Funding Year 2016 (YR 19) SPIN 143002665
Date: Friday, June 30, 2017 11:35:00 AM

Can you send me the grid, certification page, and growth page for the Santa Clara County Office of Education?

Thanks.

From: fusfcenter@att.com [mailto:fusfcenter@att.com]
Sent: Wednesday, June 28, 2017 6:46 AM
To: Steven Mitome
Subject: Welcome to E-Rate Funding Year 2016 (YR 19) SPIN 143002665

Dear Customer and E-Rate Applicant,

Welcome to the E-Rate Fund Year 2016. AT&T California - Pacific Bell Telephone Company has received notification from the SLD that at least one FRN on your E-Rate Funding Application for SPIN 143002665 has been approved for Fund Year 2016 (which begins on July 1, 2016).

Please carefully read, understand and follow the information and requirements below. Failure to do so can have impacts on your funding.

Choose your Method of Disbursement

1.) [SPL](#) (Service Provider Invoice) discount method

Before discounts are applied to your E-Rate eligible services via the SPI method you must complete, sign and return the applicable attached AT&T E-Rate SPI Existing Services List or Grid based on your billing structure. The Existing Services List or Grid provides the necessary information we must have in order to apply E-rate discounts to your bills..You must list and assign the applicable FRN to each Billed Account Number. In addition, to properly cost allocate your discounts, you must provide the eligibility percentage based on service eligibility (where required), location and/or use of the services billed on each Billing Account Number.

DO NOT cost allocate out the cost of services that are now deemed ineligible per the E-Rate Modernization order. See "Eliminating Support for Telephone Features, Outdated Services, and Non-Broadband Services (Order 144-154)" in the E-Rate Modernization [Order Summary](#). **These services will be excluded from discounting & invoicing by AT&T. The eligibility percentage you provide on your returned Grid should be applicable to eligible use and/or location only.**

The following documents are attached:

Instructions

Only one of the following: (see instructions)

- Existing Service List (Grid)
- Existing Service List - Account Level (Grid)

and the:

*Certification Page

*Growth Page.

Please return the forms referenced with an * via email to FUSFCenter@att.com

GRIDS MUST BE RECEIVED 120 DAYS PRIOR TO THE FRN INVOICE DEADLINE. AT&T CANNOT ACCEPT YOUR REQUEST FOR DISCOUNTS VIA THE SPI METHOD AFTER JUNE 30TH FOR FRN's WITH THE STANDARD LAST DATE TO INVOICE (L.D.T.I.) (TYPICALLY: OCTOBER 28th). IF YOUR FRN HAS AN EXTENDED L.D.T.I., YOUR REQUEST FOR SPI DISCOUNTS MUST BE RECEIVED 120 DAYS PRIOR TO THE LAST DATE TO INVOICE. ANY REQUEST RECEIVED AFTER THIS DATE WILL NOT BE PROCESSED AND THE BEAR METHOD MUST BE USED.

We remind you to timely submit the [Form 486](#) for each FRN. Delays can impact your funding. AT&T does not provide discounts via the SPI method prior to receipt of a complete and certified grid and acknowledgement that the SLD has approved the filed Form 486. *Payment is due in full until discounts begin.

Note: If you are the customer contact for multiple E-Rate customers, please see the attached Existing Service List to identify which customer this request is related to.

2.)[BEAR \(Billed Entity Applicant Reimbursement\) method](#)

Effective July 1, 2016, per the E-Rate Modernization order, Service Providers are no longer involved in the [BEAR method](#). Applicants will file BEAR forms directly with USAC and USAC will pay funds directly to the Applicant.

We encourage our customers to create an internal grid or list of billing accounts applicable to each of their FRN's on which they intend to utilize BEAR. This will be extremely helpful in keeping your funding request records organized, and in responding to any audits that the SLD may conduct.

*It is **important** to understand that once you choose a disbursement option for a given FRN and use that method, E-rate rules require you to submit all of your disbursement requests using this method for that FRN. The SLD requires that all requests for that FRN use the same method for the remainder of the funding year.*

DO NOT SUBMIT A REQUEST FOR SPI DISCOUNTS IF YOU INTEND TO USE BEAR.

ADDITIONAL INFORMATION AND NOTICES:

CALIFORNIA CUSTOMERS APPROVED FOR CALIFORNIA TELECONNECT FUND: As a reminder, you may also be eligible to receive discounts from the California Teleconnect Fund (CTF) which is the State of California Discount Program. On May 27th, 2004, the California Public Utilities Commission (CPUC) passed Resolution T-16763. This Resolution clarifies for applicants and carriers that in order to be eligible to receive CTF discounts, the Discount Method of reimbursement must be used when applying for E-Rate funding. The Discount Method involves the carrier invoicing the SLD for discounts previously provided by the carrier to the customer. The CPUC determined that the Discount Method is necessary because it helps ensure that carriers have accurate information regarding E-Rate discounts when applying for CTF discounts. The CPUC found that the Billed Entity Applicant Reimbursement (BEAR) process, commonly used in other states for E-Rate funding, does not provide the same level of information to carriers and thereby complicates the CTF process. **IMPORTANT-You are solely responsible for selecting the appropriate reimbursement process for your entity and for advising AT&T of your intentions to apply for CTF discounts. Failure to do so may result in improper CTF discounting, which may have to be reported to the California Public Utilities Commission.** The options available to you are as follows:

- If you will be applying for CTF discounts on services provided by AT&T-California, the Discount Method of reimbursement for E-Rate funds must be used to retain your CTF discounts.
- If you will not be applying for CTF Discounts, you may select the Discount Method or the BEAR process for reimbursement of E-Rate funds.

If you are a CTF participant and elect the BEAR process, you must return the attached Existing Services List prior to submitting your Form 472 to USAC. AT&T-California will debit your accounts for any CTF discounts provided prior to your BEAR submission for that funding year

OPEN INTERNET NOTICE: AT&T High Speed Internet Service (referred to as "the Service") is composed of narrowband or broadband access to Internet, and offers you a capability for acquiring or retrieving information from; generating, storing, transforming, processing, or utilizing information on; or making available information to other Internet end points connected directly or indirectly to AT&T's network. For more information about how AT&T helps transmit your information to points on the Internet, how AT&T manages the Network, broadband options, including different service capability and expected and actual speed ranges, device attachment rules, activities which may impair or degrade your internet experience and for additional information regarding network practices with respect to applicable data usage caps related to AT&T Broadband Internet access services, please visit www.att.com/broadbandinfo

Need 1 Gigabit FTTP Internet Access? AT&T is pleased to inform you that we are expanding our fiber based Internet Access services into new areas every day. AT&T may have an FTTP Internet Access service with high-broadband capacity, including 1G in your area. If you would like to learn more about the availability of this service, please visit www.att.com/internetinfo and complete the requested information. *Reminder: All services must be competitively bid in accordance with program rules.*

STATE CONTRACTS: E-Rate rules allow for the use of State Master Contracts. Please review the guidance on State Master Contracts on the Schools and Libraries Division website at: <http://usac.org/sl/applicants/step02/state-master-contracts.aspx> Please be advised that if you are an E-rate eligible customer and are buying E-rate eligible AT&T voice or data services through an AT&T Service Guide or Tariff on a month-to-month basis without a term contract, a lower price may be available to you if you instead purchase those services under a term contract either from AT&T or directly from the State under a State contract for those services.

ADMINISTRATIVE FEES: AT&T reminds our customers who are purchasing from State Contracts or other Master Buying Agreements negotiated by a third party to review and understand the terms and conditions required under that contract, including any administrative fees the contract may impose, which may be considered ineligible by USAC.

DOCUMENT RETENTION: The E-rate program has explicit document retention requirements. Please retain copies of the bids you receive as well as contracts and bills per program rules. *Requests for duplicate copies of bills may require a charge.*

NEED MORE INFORMATION ABOUT

- E-Rate Program Rules and Process: SLD Home page: <http://www.usac.org/sl/default.aspx>
- For a List of Contacts by SPIN: http://www.sl.universalservice.org/Forms/SPIN_Contact_Search.asp
- AT&T's E-Rate solutions, processes and contacts @: <http://www.corp.att.com/erate/>
- California Teleconnect Fund Program: <http://www.corp.att.com/erate/cts/index.html>

AT&T looks forward to serving your telecommunications needs and providing you with World Class Service today and in the future. If you have any questions or concerns please feel free to contact the AT&T National E-Rate Service Center at 1-800-228-3751 between 8:00 AM and 5:00 PM EST Monday through Friday.

*Does not apply where payment arrangements have been negotiated as part of a contract.

**Contract information must be provided where the LCP inquiry is related to a contract.

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From: W.ERATE
To: [Steven Mitome; FUSFCENTER@ATT.COM](mailto:FUSFCENTER@ATT.COM)
Subject: AT&T Tracking# 06301788854690AN RE: Welcome to E-Rate Funding Year 2016 (YR 19) SPIN 143002665
Date: Friday, June 30, 2017 11:37:28 AM
Attachments: [RE Welcome to E-Rate Funding Year 2016 \(YR 19\) SPIN 143002665.msg](#)



Please include the following line in all replies.
Tracking Number: 06301788854690AN

This is an automated response from AT&T.

Thank you for allowing us to serve you!

Your email message has been received by our
AT&T Customer Care Center. If you have requested a response,
one will be provided within 2 business days.

This message contains a tracking number that should be used for
all correspondence regarding this request. Please refer to tracking number
06301788854690AN when referring to this request.

A new question on any email with an existing tracking number may
result in a delay in answering your inquiry.

Please reply to this e-mail only if you are continuing dialog
with the same question. This will ensure that your reply or
request is received and worked in a timely manner.

<---- Begin Process Information For EMS USE ONLY ---->
TrackingNumber: 06301788854690AN
<---- End Process Information For EMS USE ONLY ---->

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From: [Steven Mitome](#)
To: ["FUSFCenter@att.com"](mailto:FUSFCenter@att.com)
Subject: SANTA CLARA CO OFFICE OF EDUCATION Welcome to E-Rate Funding Year 2016 (YR 19) SPIN 143002665
Date: Friday, June 30, 2017 2:30:00 PM
Attachments: [Existing_Services 2016_YR19.xls](#)
[FY19 2016 Growth Page-SPIN 143002665.xls](#)
[FY19 2016 SPI-BEAR CERTIFICATION PAGE-SPIN 143002665.pdf](#)

Hi.

Here are the documents for Santa Clara County Office of Education. I used the previous year documents and modified because I had not received the current years documents and I knew the deadline for submission was today.



Steven Mitome

Telecommunications Analyst, Technology Services Branch
Santa Clara County Office of Education
1290 Ridder Park Drive MC253
San Jose, CA 95131-2304
(408) 453-6897
(408) 453-6730 fax
steven_mitome@sccoe.org

E-Rate Funding Year (19) 2016

(07/01/16 - 06/30/17)

Service Provider Selected: **AT&T California (Pacific Bell Telephone Company)**

SPIN: 143002665

GROWTH / ADDITIONAL SERVICES/NRC FRN'S

Applicant Name:

Santa Clara County Office of Education

Please note: It is the Applicant's responsibility to contact the E-Rate Service Center to

- 1) begin discounts on products and services installed after returning the Existing Service List to the National E-Rate Center of Excellence
- 2) begin discount on non recurring charges (NRC) approved against an FRN with a NRC Cap

[illegible]

			E-Rate Year 2016 (YR 19) (07/01/2016 through 06/30/2017) Service Provider Selected: Pacific Bell SPIN: 143002665		COUNT :
Applicant Name: SANTA CLARA CO OFFICE OF EDUCATION			Billed Entity Number: 144333		
A. This Existing Services List is the Applicants representation to AT&T California regarding the Billed Telephone Numbers, FRNs and Eligibility percentages of the services listed below. AT&T California will rely upon these representations in the calculation of discounts. The Applicant is solely responsible for the accuracy of this information. Please return this completed form with the "signed" certification page.					
1.) Billed Telephone Number	2.) Working Telephone Number or Circuit ID	3.) FRN	4.) Percent at which product is Eligible	5.) Class of Service	6.) Notes
4084534026	86KQGN593178PT	1699134543	100		
4084534026	4084534026	1699134543	100		
0720822440440	86KQFN590580PT	1699134503	100		
0720822440440	86KQFN590589PT	1699134550	100		
0720822440440	86KQFN590593PT	1699134550	100		
0720822440440	86KQFN590599PT	1699134500	100		
0720822440440	86KQFN590607PT	1699134500	100		
0720822440440	86KQFN590626PT	1699134500	100		
0720822440440	86KRFN575945PT	1699134605	100		
0720822440440	86KRFN575946PT	1699134503	100		
0720822440440	86KRFN576589PT	1699134627	100		
0720822440440	86KSFN567440PT	1699141674	100		
2343412000353	72HCQS000060-001PT	1699134518	100		
2343417061293	72L1XN000005-001PT	1699141674	100		
2343417929322	73HCFN000095-001PT	1699134518	100		
2343421990350	72HCQS000058-001PT	1699134518	100		
2343422012355	53HCQS000069-001PT	1699134518	100		
2343425368138	72HCQS000203-001PT	1699134529	100		
2343426298466	72HCQS000252-001PT	1699134592	100		
2343428783828	72HCQS000359-001PT	1699134592	100		
2343431907921	74HCQS000260-001PT	1699134592	100		
2343435001611	72HCQS000483-001PT	1699134582	100		
2343435002612	72HCQS000484-001PT	1699134582	100		
2343435003614	72HCQS000485-001PT	1699134582	100		
2343435825998	72HCQS000506-001PT	1699134518	100		
2343437184039	72HFQS000066-001PT	1699134518	100		
2343437503442	70HCFS000301-001PT	1699134518	100		
2343437503442	72HCFS000303-001PT	1699134518	100		
2343437503442	72HCFS000304-001PT	1699134518	100		
2343437503442	72HCFS000305-001PT	1699134518	100		
2343437503442	72HCFS000307-001PT	1699134518	100		
2343437503442	72HCFS000308-001PT	1699134518	100		
2343437503442	72HCFS000309-001PT	1699134518	100		
2343437503442	72HCFS000312-001PT	1699134518	100		
2343437503442	72HCFS000313-001PT	1699134518	100		
2343437503442	73HCFS000146-001PT	1699134518	100		
2343437503442	73HCFS000147-001PT	1699134518	100		
2343437503442	73HCFS000149-001PT	1699134518	100		
2343438139666	72HCFS000316-001PT	1699134518	100		
2343440603650	72L1XN000034-001PT	1699141674	100		
2343440603650	72L1XN000035-001PT	1699141674	100		
23434443481396	53HCGS000007-001PT	1699134518	100		
2343445232196	53HCQS000297-001PT	1699134518	100		
2372714159649	72HCQA033913-001PT	1699134587	100		
2372714159649	72HCQA033913-002PT	1699134587	100		
2372714159649	72HCQA033913-003PT	1699134587	100		
2372714159649	72HCQA033913-004PT	1699134587	100		
2372716722800	72HCQA043271-001PT	1699134529	100		
2373711899527	72HFQS054663-001PT	1699134529	100		
2373711905900	72HCQS054675-016PT	1699134582	100		
2373712631904	72HCQS055828-001PT	1699134518	100		
4082230451319	4082230451	1699134501	100		
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4082230451319	4082232530	1699134501	100		
4082230451319	4082236158	1699134501	100		
4082230451319	4082237310	1699134501	100		
4082230451319	4082237927	1699134501	100		
4082230451319	4085319293	1699134501	100		
4082230827613	4082230827	1699134501	100		
4082230827613	4085289728	1699134501	100		
4082244453039	4082244453	1699134601	100		
4082244453039	4082244472	1699134601	100		
4082244453039	4082244618	1699134601	100		
4082261190284	4082261190	1699134501	100		
4082261190284	4082262127	1699134501	100		
4082265924989	4082265924	1699134501	100		
4082265982581	4082261757	1699134501	100		
4082265982581	4082265982	1699134501	100		
4082390102827	4082390102	1699134501	100		
4082431164541	4082431164	1699134501	100		
4082453321907	4082453321	1699134501	100		
4082478241107	4082478241	1699134501	100		
4082513642731	4082513642	1699134501	100		
4082513642731	4089375162	1699134501	100		
4082513644497	4082513644	1699134501	100		
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4082517683323	4082542937	1699134512	100		
4082517718134	4082517718	1699134501	100		
4082518085413	4082518085	1699134501	100		
4082518085413	4082518088	1699134501	100		

4082518085413	4082518094	1699134501	100	
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4082547318914	4082547318	1699134501	100	
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4082581014506	4082581523	1699134512	100	
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4082652810237	4082645991	1699134501	100	
4082652810237	4082645992	1699134501	100	
4082652810237	4082645993	1699134501	100	
4082652810237	4082652810	1699134501	100	
4082652810237	4082655949	1699134501	100	
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4082657748380	4082657748	1699134501	100	
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4082673945641	4084458358	1699134501	100	
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4082706773015	4082706773	1699134501	100	
4082706773015	4085310163	1699134501	100	
4082706773015	4085310167	1699134501	100	
4082706773015	4085310287	1699134501	100	
4082706773015	4085318070	1699134501	100	
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4082863561441	4082885996	1699134512	100	
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4082952486850	4082952486	1699134501	100	
4082959038665	4082959038	1699134601	100	
4082968764549	4082968764	1699134501	100	
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40829777717195	4082977771	1699134561	100	
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4082985862151	4082985862	1699134501	100	
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4082989804806	4082989804	1699134601	100	
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E-rate Year 2016 (YR 19)
(July 1, 2016 through June 30, 2017)

Service Provider: AT&T California (Pacific Bell Telephone Company)

SPIN 143002665

1. Applicant Name: Santa Clara County Office of Education

2. Contact Name: Steven Mitome

3. Contact Title: Telecommunications Analyst

4. Contact Number: 408-453-6897

5. Contact Email: steven_mitome@sccoe.org

Funding Information

6. Please provide all of the requested information for all FRN's listed on your returned Existing Services List for SPIN 143002665.

Please be aware that eligibility to receive discounts under the State of California Discount program (California Teleconnect Fund), as described in CPUC Resolution T-16763, is conditioned on utilizing the Discount Method of E-Rate disbursement. (Use additional pages if needed)

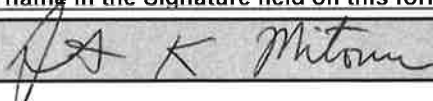
Place an X to select Method

FRN(s)	SPI (Discount)	BEAR	Usage only FRN (Input Yes ONLY if FRN is usage only)
1699134587	X		
1699134529	X		
1699134543	X		
1699141674	X		
1699134601	X		
1699134503	X		
1699134501	X		
1699134592	X		
1699134550	X		
1699134609	X		
1699134512	X		
1699134518	X		
1699134627	X		
1699134500	X		
1699134561	X		
1699134582	X		
1699134600	X		
1699134605	X		

7. I certify that I have reviewed the information provided by AT&T California on the Existing Service List and have added ALL Services that are eligible for E-Rate, as well as removed ALL Services that are not eligible, and I have made all required cost allocations. The FRN's and Eligibility percentages assigned to each Service are true and correct, and properly reflect our request for authorization of funding designated on our Form(s) 471 submission to the Schools and Libraries Division for Funding Year 2015 (YR18). I further understand that we are responsible for contacting AT&T to notify them of any qualified services installed after the funding year to obtain discounts on those services.

By inputting or signing your name in the Signature field on this form you are certifying the information to be accurate.

8. Signature:



9. Title: Telecommunications Analyst

11. Date:

6/30/2017

Please send this certified and completed form via email to: FUSFCenter@att.com

Please scan the form as .pdf file if a written signature is provided