

ATTACHMENT # A

Funding Timeline

BRIDGEPORT SCHOOL DISTRICT, BEN 122549 - FUNDING TIMELINE - 2 IN 5 APPEAL

FY	Description	Date	Notes
2007	RFP issued. Included request for servers at 4 new school sites	11/20/2006	Bridgeport requested internal connections for 4 new school sites opening Fall, 2007
2007	Incorrectly listed Block 4 worksheet # 841933 (all sites) on FRN 1557148. Should have been worksheet # 857238	2/12/2007	Bishop Perry Error - ministerial keying error. All other FRNs for internal connections were correctly associated with worksheet # 857238.
2007	Funding Commitment Decision Letter issued	8/14/2007	Internal connections funded for 4 new sites - various FRNs
2007	FRN 1557148 - Servers funded installed at the 4 new school sites	Jan-Apr 2008	4 servers installed at BEN 16038578 (Jettie S. Tisdale ES) BEN 16038580 (New Barnum Barnum ES), BEN 16038579 (North End ES) and BEN 16038577 (South End ES)
2008	Funding Commitment Decision Letter issued	12/18/2008	Internal Connections funded for all school sites except the 4 new sites funded in 2007-08
2009	PIA Reviewer notifies applicant that cannot fund requests for all sites since 2 in 5 rule.	5/7/2009	Applicant email correspondence with reviewer on how to correct FRN 1557148.
2009	USAC Ombudsman correspondence regarding 2007-08 Block 4 correction	6/8/2009	Ombudsman office recommends filing appeal with the FCC
2009	Funding Commitment Decision Letter issued	11/24/2009	Internal Connections approved for only 2 entities. Remainder denied for 2 in 5 rule.
2009	2009 Internal Connections cancelled	2/22/2010	Cancelled FRNs 1819304, 1819309, 1819319, 1819318. These FRNs were approved for only 2 entities.
2009	FCC Appeal filed for Internal Connections 2 in 5 violation FY2009 and request to correct block 4 ministerial error FY2007	12/15/2009	Appeal filed with FCC after District received funding letter with 2 in 5 denials.
2009	Letter prepared to go to Congressman to ensure FCC was aware of significance for approving appeal filed 12/15/2009	1/6/2010	Letter not sent - consultant asked Congressman's office to wait in order to give FCC time to process appeal
2010	PIA Reviewer discusses 2 in 5 rule problems with applicant regarding requests for Internal Connections funding and explains need for applicant to cancel prior year internal connections funding.	2/18/2010	Applicant provides information regarding 2009 issues. Confirms cancellation of remaining 2009 Internal Connections FRNs 1819304, 1819309, 1819319 and 1819318
2010	Applicant cancels 2009 internal connections funding	2/22/2010	Form 500 filed to cancel FRNS 1819304, 1819309, 1819319 and 1819318
2010	Funding Commitment Decision Letter issued	7/20/2010	Received funding for Internal Connections for all sites. Includes FRNs 2008098, 2008103, 2008119
	Applicant inquires on status of old FCC appeals	10/29/2012	Inquired with FCC on status of appeal filed 12/15/2009. 3 years have passed with no action.
	Applicant withdraws old FCC appeal from 3 years ago. No longer needed since FY2010 internal connections were approved.	12/26/2012	Determine appeal not needed since was for 2009 internal connections which were cancelled and FY2010 internal connections were approved.
2010	Applicant installs internal connections	Various dates - 2011	Applicant finally installs needed internal connections at all sites in the district. Invoices submitted and paid to service providers.
2010	Email from USAC regarding 2-in-5 potential rule violation for FY2010 FRNs 2008098, 2008103, 2008119	4/22/2014	USAC notifies applicant of potential 2-in-5 rule violation
2010	USAC issues Commitment Adjustment Letters		
	FRN 2008098	6/12/2014	309,456.00
	FRN 2008103	6/12/2014	391,285.44
	FRN 2008119	6/12/2014	650,812.38
	Total Funds Requested to be Returned		1,351,553.82
2010	Appeal filed with USAC	8/6/2014	Applicant files appeal with USAC of 2-in-5 rule violation
2010	USAC denies appeal	8/20/2014	USAC denies appeal
2010	Applicant files appeal with FCC	10/13/2014	Applicant submits appeal to FCC

ATTACHMENT # B

ADMINISTRATOR'S DECISION - DENIED

LETTER OF APPEAL TO USAC

August 6, 2014

FY 2010 – FORM 471 # 741345

FRNs 2008098, 2008103, 2008119



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2010-2011

August 20, 2014

Jane Kellogg
Kellogg & Sovereign Consulting LLC
1101 Stadium Drive
Ada, OK 74820

Re: Applicant Name: BRIDGEPORT SCHOOL DISTRICT
Billed Entity Number: 122549
Form 471 Application Number: 741345
Funding Request Number(s): 2008098, 2008103, 2008119
Your Correspondence Dated: August 06, 2014

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 appeal of USAC's Funding Year 2010 Notification of Commitment Adjustment Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2008098, 2008103, 2008119
Decision on Appeal: **Denied**
Explanation:

- According to our records, it was determined that during a review for compliance with the 2-in-5 Rule it was determined that billed entities; 6049 - Classical Studies Academy/Maplewood, 6050 - Johnson Elementary/ Webster Elementary, 6053 - Columbus @ South End School, 6057 - Roosevelt Elementary, 6059 - James Curiale, 6060 - Bassick High School, 6063 - Bryant Elementary, 6064 - Longfellow Elementary, 6066 - Black Rock Elementary, 6068 - Cross Elementary, 6070 - Winthrop Middle School, 6072 - Skane Special Ed Center, 6074 - Park City Magnet Elementary , 6076 - Hallen Elementary, 6077 - Blackman Elem-Middle School, 6078 - Madison Elementary, 6079 - Read Elem-Middle School, 6082 - Central High School, 6084 - Dunbar Elem-Middle School, 6087 - McKinley Elementary/Tisdale Elementary, 6091 - Luis Munoz Marin Elementary, 6093 - Barnum Elementary, 6095 - Waltersville Elementary, 6096 -

100 South Jefferson Road, P.O. Box 902, Whippany, New Jersey 07981
Visit us online at: www.usac.org/sl/

Hall Elementary, 6097 - Hooker Elementary, 6098 - Beardsley Elementary, 6099 - Edison Elementary, 6100 - Harding High School, 6102 - High Horizons, 6103 - Multicultural Magnet School, 204511 - Aquaculture Regional High School, 16026373 - Bridgeport Learning Center, had received support for Internal Connections more than two (2) times in a five (5) year time period. FCC rules prohibit eligible entities from receiving support for Internal Connections services, except basic maintenance, more than two (2) times every five (5) years. The review was conducted on Funding Years 2007, 2008, and 2010 which were all approved for funding for Internal Connections for the above billed entities. Since the review of the above funding requests has revealed that support for Internal Connections was received beyond what is permissible under the rules of this support mechanism, the commitment has been rescinded in full for the above funding requests. USAC will seek recovery of any improperly disbursed funds from the applicant. Consequently, the appeal is denied.

- Your funding request for Internal Connections was denied (or modified) because the entity(ies) associated with it has/have received Internal Connections funding for two out of the last five funding years. Each eligible school or library shall be eligible for support for Internal Connections services, except Basic Maintenance services, no more than twice in every five funding years. For the purpose of determining eligibility, the five-year period begins in any funding year, starting with Funding Year 2005, in which the school or library receives discounted Internal Connections services other than Basic Maintenance services. See 47 C.F.R. sec. 54.506(c).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

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

Schools and Libraries Division
Universal Service Administrative Company

Jane Kellogg

From: Jane Kellogg <jkellogg@kelloggllc.com>
Sent: Wednesday, August 06, 2014 9:49 AM
To: 'appeals@sl.universalservice.org' (appeals@sl.universalservice.org)
Cc: ssimpkins@kelloggllc.com
Subject: BRIDGEPORT SCHOOL DISTRICT BEN 122549 APPEAL 2-IN-5
Attachments: BRIDGEPORT 2-IN-5 FY 2007 APPEAL.pdf

Importance: High

Appeals Processor,

I have attached the Letter of Appeal on behalf of Bridgeport School District BEN 122549 to this email. Additionally, I have created a Drop Box folder containing the following Attachments.

 BRID A. Notification of Commitment Adj...	962 KB	8/6/2014 8:59 AM
 BRID B. FORM 471 #548892.PDF	2,163 KB	8/6/2014 9:18 AM
 BRID C. ITEM 21 ATTACH.PDF	1,662 KB	8/6/2014 9:01 AM
 BRID D. COPIES OF SP INVOICES.pdf	1,826 KB	8/6/2014 9:05 AM
 BRID E. E-RATE CENTRAL BISHOP PERRY....	663 KB	8/6/2014 9:06 AM
 BRID F. FALL TRAINING SLIDES.pdf	975 KB	8/6/2014 9:20 AM
 BRID G. SUMMARY FUNDING .PDF	760 KB	8/6/2014 9:21 AM
 BRID H. 2-IN-5 TOOL REPORT.PDF	1,175 KB	8/6/2014 9:15 AM
 BRID I. FORM 471 APS 2007-2008-2010.P...	3,619 KB	8/6/2014 9:16 AM
 BRID J. LETTER OF AGENCY KSLLC.PDF	1,112 KB	8/6/2014 9:17 AM
 BRIDGEPORT 2-IN-5 FY 2007 APPEAL.pdf	285 KB	8/6/2014 9:43 AM

The link to the Drop Box is:

<https://www.dropbox.com/sh/b7xifs5neeh62m0/AADtEW1G3jvblEci9Dtmvnt5a>

Please contact me with any questions you may have regarding this appeal.

Thanks,

Jane Kellogg, M.Ed
President
Certified E-rate Management Professional, CEMP
Kellogg & Sovereign Consulting, LLC

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"You are never too old to set another goal or to dream a new dream" C.S. Lewis"

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August 6, 2014

Letter of Appeal
Schools and Libraries Division
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Contact Name:

Jane Kellogg, Consultant
1101 Stadium Drive
Ada, OK 74820
Phone: 580.332.1444, Fax: 580.332.2532
Email: dsovereign@kelloggllc.com

Applicant:

Bridgeport School District
Form 471 Application Numbers: See Chart Below
Funding Request Numbers: See Chart Below
Funding Years: 2007, 2008, 2010
Billed Entity Number: 122549

Entity Number	Entity	Funding Year(s) BEN was funded	FCC Form 471	Funding Request Numbers (FRNs)
122549	Bridgeport SD	2007	548892	1557148
122549	Bridgeport SD	2008	610843	1727767
122549	Bridgeport SD	2008	610843	1727783
122549	Bridgeport SD	2008	610843	1727802
122549	Bridgeport SD	2008	610843	1727821
122549	Bridgeport SD	2008	610843	1727845
122549	Bridgeport SD	2008	610843	1727867
122549	Bridgeport SD	2010	741345	2008098
122549	Bridgeport SD	2010	741345	2008103
122549	Bridgeport SD	2010	741345	2008119

Items appealed

Dear Appeals Processor:

We are appealing the denial of funding according to the "Notification of Commitment Adjustment Letters" for Funding Years 2007, 2008, 2010 (See Attachment A.)

FINDING:

↑ 2010 only

During a review for compliance with the 2-in-5 Rule it was determined that entities #6049-Classical Studies Academy/Maplewood, 6050 - Johnson Elementary/Webster Elementary, 6053 - Columbus @ South End School, 6057 - Roosevelt Elementary, 6059 - James Curiale, 6060 - Bassick High School, 6063 - Bryant Elementary, 6064 - Longfellow Elementary, 6066 - Black Rock Elementary, 6068 - Cross Elementary, 6070 -

Winthrop Middle School, 6072 - Skane Special Ed Center, 6074 - Park City Magnet Elementary , 6076 - Hallen Elementary , 6077 - Blackman Elem-Middle School, 6078 - Madison Elementary, 6079 - Read Elem-Middle School, 6082 - Central High School, 6084 - Dunbar Elem-Middle School, 6087 - McKinley Elementary/ Tisdale Elementary, 6091 - Luis Munoz Marin Elementary, 6093 - Barnum Elementary, 6095 - Waltersville Elementary, 6096 - Hall Elementary, 6097 - Hooker Elementary, 6098 - Beardsley Elementary, 6099 - Edison Elementary, 6100 - Harding High School, 6102 - High Horizons, 6103- Multicultural Magnet School, 204511- Aquaculture Regional High School & 16026373 - Bridgeport Learning Center, received support for Internal Connections more than twice in a five year period. FCC rules prohibit eligible entities from receiving support for Internal Connections services, except basic maintenance, more than twice every five years. The review was conducted on Funding Years 2007, 2008, and 2010 which were all approved for funding for internal connections for Entities # 6049, 6050, 6053, 6057, 6059, 6060, 6063, 6064, 6066, 6068, 6070, 6072, 6074, 6076, 6077, 6078, 6079, 6082, 6084, 6087, 6091, 6093, 6095, 6096, 6097, 6098, 6099, 6100, 6102, 6103, 204511 & 16026373. Since the review of the funding requests revealed that support for Internal Connections was received beyond what is permissible under the Commission rules, the commitment has been rescinded in full for FY2010, FRN 2008103 listed above. USAC will seek recovery of improperly disbursed funds from the applicant.

Discussion:

In our in-depth analysis of this issue we determined that the violation is not warranted due to several factors associated with the FY 2007-2008 application.

~~2007-2008~~ ²⁰⁰⁸ 471 # 548892

This application requested Internal Connections services for only the four schools under construction at Bridgeport at that time. The schools are listed below

1. BEN 16038578 - Jettie S. Tisdale
2. BEN 16038580 – New Barnum Elementary School
3. BEN 16038579 – North End Elementary School
4. BEN 16038577 – South End Elementary School

Block 4 Worksheet A No: 857238 was created including ONLY these sites.

A separate Block 4 Worksheet A No: 841933, was created that included all sites as this application included a request for Basic Maintenance of Internal Connections (BMIC) for the district.

The person keying the applications at that time mistakenly entered the incorrect Worksheet A number 841933 in FRN 1557148 instead of the correct Worksheet A 857238.

Based on guidance in the Bishop Perry order (FCC 06-54) issued by the FCC on May 19, 2006 and the training slides presented at the USAC Fall Training session September 7-8, 2006, an amended Receipt Acknowledgement Letter (RAL) Funding Requests Report was submitted to USAC on 2/12/2007 requesting that this error be corrected.

The order (FCC 06-54) states the following:

As of the effective date of this Order [May 19, 2006], we require USAC to provide all E-rate applicants with an opportunity to cure ministerial and clerical errors on their FCC Form 470 or FCC Form 471, and an additional opportunity to file the required certifications. Specifically, USAC shall inform all applicants promptly in writing of any and all ministerial or clerical errors that are detected in their applications, along with a clear and specific explanation of how the applicant can remedy those errors. USAC shall also inform [applicants] promptly in writing of any missing or incomplete certifications. Applicants shall have 15 calendar days from the date of receipt of notice in writing by USAC to amend or refile their FCC Form 470, FCC Form 471 or associated certifications. USAC shall apply this directive to all pending applications and appeals even if such applications or appeals are no longer within the filing window.

On July 10, 2006, USAC posted information about how it will implement the FCC's order which included the twelve highlights below.

1. *The ability to correct mistakes is generally limited to FY 2006 and subsequent year funding requests. USAC will not reopen prior year issues, although it will apply the new guidelines to any prior-year application or appeal that is still pending.*
2. *An applicant's ability to correct mistakes is currently limited to the Form 470 and Form 471 errors. While there had been some language in the original Order about the Form 486, it was deleted by a later Erratum. The Order provided no guidance about correcting clerical or ministerial errors on other forms.*
3. **Mistakes can be corrected on a FY 2006 Form 470 or Form 471 even if an FCDL has been issued and no appeal was filed within the 60-day appeal window.**
4. *USAC has provided specific guidance for submitting error corrections (see What Applicants Need To Do).*
5. **Timing is critical. Applicants have 20 days from the date of notification from USAC (15 days to respond, plus an assumed mail delivery time of an additional 5 days) to provide USAC with notices of allowable corrections. (BRIDGEPORT RAL FILED WITHIN 20 DAYS).** *For applicants who are currently in contact and working with PIA, the clock started on Friday, July 14th, the date on which USAC mailed out a general notice about these new procedures to some 24,000 FY 2006 applicants. For these applicants, the deadline to correct mistakes is Wednesday, August 2nd. For applicants who are away from their offices, the clock will start when they update their contact information or begin to work with PIA again and are advised of the deadline. If they are away for the summer and they have already been sent an FCDL, the clock will start on September 12th - shortly after the end of the summer deferral period.*
6. *Since the FY 2006 filing window is long closed, Form 470 corrections for FY 2006 are limited to those types of mistakes that would not have affected the procurement process. For example, contact information can be corrected as long as the change does not circumvent competitive bidding requirements. Clerical errors in the list of Billed Entities in Item 17 can be corrected as long as the change is not a significant departure from the scope of the original list. And certifications for posted Forms 470 that were not submitted can now be submitted to USAC.*

7. *The list of errors that can be corrected on FY 2006 Form 471s is broader. In a significant departure from previous practice, the list even includes some corrections to Blocks 4 and 5 that would result in increased funding request amounts.*
8. *If an FRN was denied because the wrong Form 470 was cited in the Block 5 of an application, the Form 471 error correction procedures should be used. Contrary to an earlier announcement, USAC announced on Friday that it would not be reaching out to such applicants to correct these errors; it will be up to the affected applicants to identify these problems and proactively correct them.*
9. *If an applicant files for an error correction on an FRN that got partial funding, the Form 486 must still be submitted within 120 days of the original FCDL date or actual service start date (whichever is later) or funding may be reduced.*
10. **For FY 2007 and later years, this new guidance means that Form 471 Minimum Processing Standard failures will not be fatal. USAC will notify applicants and they will have 15 days to correct.**
11. *The filing window close will no longer be the deadline for Form 470 or 471 certifications. If they are not filed (but an otherwise complete form is filed by the deadline), USAC will notify applicants who will then have 15 days to submit them.*
12. **While not directly related to fixing clerical errors, the new USAC guidance notes that applicants will have an opportunity to remove entities post-commitment for purposes of narrowing the applicability of the 2-in-5 Rule for Internal Connections.**

USAC FALL TRAINING SEPTEMBER 7-8 2006

During this training event, one session titled Ministerial and Clerical Errors, focused on providing details regarding the Bishop Perry Order including information on the types of corrections that are available.

Another session during this training event, Two-in-Five Guidance, provided information on "How Do I Undo This?" when an applicant has erroneously entered any of the incorrect information listed above. The inserted text below is taken from the slide deck:



How do I undo this?

- Applicants can cancel FRNs (and return expended funds) to get back their year
- Applicants can unbundle FRNs to release some of the entities included in the Block 4 funding requests
 - Discount rate will be recalculated
 - Funding request will be reduced
 - Any funds paid out by USAC must be returned

This clearly shows that the districts submission of the RAL within the required timeframe stated in the order requesting the correction should have been accepted by USAC and adjustments made to the USAC 2-in-5 records for this application. However, this did not occur.

Even though the following order was not issued until 2010, the new order, Order DA 10-2354 , provided additional clarifications regarding allowable corrections as follows:

Additional allowable corrections can be found in the FCC's Order DA 10-2354 , released December 16, 2010. These errors include:

- failing to timely notify USAC to correct a USAC clerical error,⁶
- entering the wrong FCC Form 470 number, wrong billed entity number, or wrong billed entity number/worksheet number on their FCC Form 471;⁷
- entering the wrong name or service provider identification number (SPIN);⁸ entering the wrong expiration date for a contract;⁹
- erroneously characterizing the purchase and installation of equipment as a recurring service;¹⁰
- making a calculation error;¹¹
- entering the monthly charge as the annual charge;¹²
- entering the discounted annual price rather than the pre-discount annual price;¹³
- entering the amount that a service provider was mistakenly temporarily charging rather than the contracted monthly rate;¹⁴
- miscalculating its discount rate;¹⁵
- failing to separately list a building where equipment was to be located;¹⁶
- failing to enter a request for telecommunications service that was clearly indicated on its item 21 attachment;¹⁷
- basing its block 5 funding requests on the wrong FCC Form 471 block 4 worksheet;¹⁸
- selecting the wrong term or service;¹⁹
- selecting the wrong category of service in its FCC Form 471;²⁰
- making a typographical error in recording the cost of ineligible equipment in response to a USAC request for additional data;²¹
- failing to follow the correct procedure for modifying its FCC Form 471;²²
- mistakenly providing the wrong documentation concerning a purchase;²³
- and describing the service it purchased as for its entire district when it was only intended to serve a single elementary school.²⁴
- In addition, one applicant omitted a service from a service substitution request,²⁵ and another entered the wrong application number on the certifications it submitted and apparently failed to press the submit button to submit its otherwise completed application.

Item 21's 2007:

The Item 21's for FY 2007-2008 that are included as supporting documents clearly show ONLY the four sites were requested. We have also included copies of invoices submitted by the Service Providers for services and these illustrate that equipment and services requested were delivered only to these schools as well.

Every effort was made to correct the problem that has led in part to the incorrect rescinding of applications which is the focus of this appeal. However, the fact that USAC did not make the correction requested was not the fault of the applicant and the applicant should not be punished for a minor ministerial or clerical error.

FY 2008:

In 2008 Form 471 # 610843 was submitted including all sites with the exception of the four schools that had been funded in 2007. None of those schools were included in the Block 4 of that application as can be seen on the copy of the Form 471 included in the attachments and the copy of the 2-in-5 report included in the attachments to this appeal.

The requests included both Priority 2 Internal Connections and Basic Maintenance of Internal Connections. Complete documents validating our request are available upon request.

FY 2009:

In 2009 no Internal Connections equipment was requested on the P2 Application. The only P2 services requested were for Basic Maintenance requests.

FY 2010:

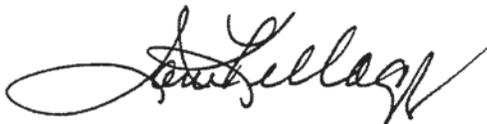
In 2010, the district requested funding for Priority 2 for all sites which is reflected on the funding report attached to this appeal.

SUMMARY:

There was a ministerial or clerical error made in the filing of the FY 2007 Form 471 # 548892 which was corrected by an amended RAL as demonstrated within this appeal. However, USAC failed to make the requested correction even though the Bishop Perry Order (FCC 06-54) required USAC to do so as shown in the guidance provided to the district through the order itself and USAC training regarding making changes.

Based on the facts detailed above and the documents attached, we respectfully request that this appeal be granted and the funding for FY 2010 be restored to the Bridgeport School District since they were clearly not in violation of the Two-in-Five rules.

Respectfully submitted,



Jane Kellogg
Consultant

Attachments:

- A. "Notification of Commitment Adjustment Letter"
- B. Form 471 # 548892
- C. Item 21 Attachment Pages #548892 FRN 1557148
- D. Copies of Service Provider Invoices for FRN 1557148
- E. E-rate Central News Brief Bishop Perry Order FCC -6-54 Order Announcement
- F. Fall Training September 7-8, 2006
- G. Summary Funding Report
- H. 2-in-5 Tool Report
- I. Form 471 Applications, FY 2007 - 548892, FY 2008 - 610843, FY 2010 - 741345
- J. Letter of Agency for Kellogg & Sovereign Consulting

ATTACHMENT # C

COMAD LETTERS

FY 2010 – FORM 471 # 741345

FRNs 2008098, 2008103, 2008119



Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2010: July 1, 2010 - June 30, 2011

June 12, 2014

Jane Kellogg or Debi Sovereign
BRIDGEPORT SCHOOL DISTRICT
1101 Stadium Drive
Ada, OK 74820 8459

Re: Form 471 Application Number:	741345
Funding Year:	2010
Applicant's Form Identifier:	BRID Y13-2
Billed Entity Number:	122549
FCC Registration Number:	0011525664
SPIN:	143029869
Service Provider Name:	Falcon Data Networks, LLC
Service Provider Contact Person:	Tyler Craft

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road, P.O. Box 902, Whippany, NJ 07981
Visit us online at: www.usac.org/sl

Funding Commitment Adjustment Report for
Form 471 Application Number: 741345

Funding Request Number: 2008098
 Services Ordered: INTERNAL CONNECTIONS
 SPIN: 143029869
 Service Provider Name: Falcon Data Networks, LLC
 Contract Number: 6165-NET CABL
 Billing Account Number:
 Site Identifier: 122549
 Original Funding Commitment: \$309,456.00
 Commitment Adjustment Amount: \$309,456.00
 Adjusted Funding Commitment: \$0.00
 Funds Disbursed to Date \$309,456.00
 Funds to be Recovered from Applicant: \$309,456.00
 Funding Commitment Adjustment Explanation:

During a review for compliance with the 2-in-5 Rule it was determined that entities #6049 - Classical Studies Academy/Maplewood, 6050 - Johnson Elementary/ Webster Elementary, 6053 - Columbus @ South End School , 6057 - Roosevelt Elementary , 6059 - James Curiale, 6060 - Bassick High School, 6063 - Bryant Elementary , 6064 - Longfellow Elementary, 6066 - Black Rock Elementary , 6068 - Cross Elementary, 6070 - Winthrop Middle School, 6072 - Skane Special Ed Center, 6074 - Park City Magnet Elementary , 6076 - Hallen Elementary , 6077 - Blackman Elem-Middle School, 6078 - Madison Elementary, 6079 - Read Elem-Middle School, 6082 - Central High School, 6084 - Dunbar Elem-Middle School, 6087 - McKinley Elementary/ Tisdale Elementary, 6091 - Luis Munoz Marin Elementary , 6093 - Barnum Elementary , 6095 - Waltersville Elementary, 6096 - Hall Elementary, 6097 - Hooker Elementary, 6098 - Beardsley Elementary, 6099 - Edison Elementary, 6100 - Harding High School, 6102 - High Horizons ,6103 - Multicultural Magnet School , 204511 - Aquaculture Regional High School & 16026373 - Bridgeport Learning Center, received support for Internal Connections more than twice in a five year period. FCC rules prohibit eligible entities from receiving support for Internal Connections services, except basic maintenance, more than twice every five years. The review was conducted on Funding Years 2007, 2008, and 2010 which were all approved for funding for internal connections for Entities # 6049, 6050, 6053, 6057, 6059, 6060, 6063, 6064, 6066,6068, 6070, 6072, 6074, 6076, 6077, 6078, 6079, 6082, 6084, 6087, 6091, 6093, 6095, 6096, 6097, 6098, 6099, 6100, 6102,6103, 204511 & 16026373. Since the review of the funding requests revealed that support for Internal Connections was received beyond what is permissible under the Commission rules, the commitment has been rescinded in full for FY2010, FRN 2008098 listed above. USAC will seek recovery of improperly disbursed funds from the applicant.



Schools and Libraries Division

Notification of Commitment Adjustment Letter
Funding Year 2010: July 1, 2010 - June 30, 2011

June 12, 2014

Jane Kellogg or Debi Sovereign
BRIDGEPORT SCHOOL DISTRICT
1101 Stadium Drive
Ada, OK 74820 8459

Re: Form 471 Application Number:	741345
Funding Year:	2010
Applicant's Form Identifier:	BRID Y13-2
Billed Entity Number:	122549
FCC Registration Number:	0011525664
SPIN:	143029104
Service Provider Name:	Absolute Connections Inc
Service Provider Contact Person:	Saraa Zeayter

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

Schools and Libraries Division - Correspondence Unit
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Funding Commitment Adjustment Report for
Form 471 Application Number: 741345

Funding Request Number: 2008103
 Services Ordered: INTERNAL CONNECTIONS
 SPIN: 143029104
 Service Provider Name: Absolute Connections Inc
 Contract Number: 6022-WLS AP
 Billing Account Number:
 Site Identifier: 122549
 Original Funding Commitment: \$391,285.44
 Commitment Adjustment Amount: \$391,285.44
 Adjusted Funding Commitment: \$0.00
 Funds Disbursed to Date \$391,285.44
 Funds to be Recovered from Applicant: \$391,285.44
 Funding Commitment Adjustment Explanation:

During a review for compliance with the 2-in-5 Rule it was determined that entities #6049 - Classical Studies Academy/Maplewood, 6050 - Johnson Elementary/ Webster Elementary, 6053 - Columbus @ South End School , 6057 - Roosevelt Elementary , 6059 - James Curiale, 6060 - Bassick High School, 6063 - Bryant Elementary , 6064 - Longfellow Elementary, 6066 - Black Rock Elementary , 6068 - Cross Elementary, 6070 - Winthrop Middle School, 6072 - Skane Special Ed Center, 6074 - Park City Magnet Elementary , 6076 - Hallen Elementary , 6077 - Blackman Elem-Middle School, 6078 - Madison Elementary, 6079 - Read Elem-Middle School, 6082 - Central High School, 6084 - Dunbar Elem-Middle School, 6087 - McKinley Elementary/ Tisdale Elementary, 6091 - Luis Munoz Marin Elementary , 6093 - Barnum Elementary , 6095 - Waltersville Elementary, 6096 - Hall Elementary, 6097 - Hooker Elementary, 6098 - Beardsley Elementary, 6099 - Edison Elementary, 6100 - Harding High School, 6102 - High Horizons ,6103 - Multicultural Magnet School , 204511 - Aquaculture Regional High School & 16026373 - Bridgeport Learning Center, received support for Internal Connections more than twice in a five year period. FCC rules prohibit eligible entities from receiving support for Internal Connections services, except basic maintenance, more than twice every five years. The review was conducted on Funding Years 2007, 2008, and 2010 which were all approved for funding for internal connections for Entities # 6049, 6050, 6053, 6057, 6059, 6060, 6063, 6064, 6066,6068, 6070, 6072, 6074, 6076, 6077, 6078, 6079, 6082, 6084, 6087, 6091, 6093, 6095, 6096, 6097, 6098, 6099, 6100, 6102,6103, 204511 & 16026373. Since the review of the funding requests revealed that support for Internal Connections was received beyond what is permissible under the Commission rules, the commitment has been rescinded in full for FY2010, FRN 2008103 listed above. USAC will seek recovery of improperly disbursed funds from the applicant.



Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2010: July 1, 2010 - June 30, 2011

June 12, 2014

Jane Kellogg or Debi Sovereign
BRIDGEPORT SCHOOL DISTRICT
1101 Stadium Drive
Ada, OK 74820 8459

Re: Form 471 Application Number:	741345
Funding Year:	2010
Applicant's Form Identifier:	BRID Y13-2
Billed Entity Number:	122549
FCC Registration Number:	0011525664
SPIN:	143027450
Service Provider Name:	The Ergonomic Group, Inc.
Service Provider Contact Person:	Mary Hughes

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

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Funding Commitment Adjustment Report for
Form 471 Application Number: 741345

Funding Request Number: 2008119
 Services Ordered: INTERNAL CONNECTIONS
 SPIN: 143027450
 Service Provider Name: The Ergonomic Group, Inc.
 Contract Number: 6027-SRVR
 Billing Account Number:
 Site Identifier: 122549
 Original Funding Commitment: \$650,812.38
 Commitment Adjustment Amount: \$650,812.38
 Adjusted Funding Commitment: \$0.00
 Funds Disbursed to Date \$650,812.38
 Funds to be Recovered from Applicant: \$650,812.38
 Funding Commitment Adjustment Explanation:

During a review for compliance with the 2-in-5 Rule it was determined that entities #6049 - Classical Studies Academy/Maplewood, 6050 - Johnson Elementary/ Webster Elementary, 6053 - Columbus @ South End School , 6057 - Roosevelt Elementary , 6059 - James Curiale, 6060 - Bassick High School, 6063 - Bryant Elementary , 6064 - Longfellow Elementary, 6066 - Black Rock Elementary , 6068 - Cross Elementary, 6070 - Winthrop Middle School, 6072 - Skane Special Ed Center, 6074 - Park City Magnet Elementary , 6076 - Hallen Elementary , 6077 - Blackman Elem-Middle School, 6078 - Madison Elementary, 6079 - Read Elem-Middle School, 6082 - Central High School, 6084 - Dunbar Elem-Middle School, 6087 - McKinley Elementary/ Tisdale Elementary, 6091 - Luis Munoz Marin Elementary , 6093 - Barnum Elementary , 6095 - Waltersville Elementary, 6096 - Hall Elementary, 6097 - Hooker Elementary, 6098 - Beardsley Elementary, 6099 - Edison Elementary, 6100 - Harding High School, 6102 - High Horizons ,6103 - Multicultural Magnet School , 204511 - Aquaculture Regional High School & 16026373 - Bridgeport Learning Center, received support for Internal Connections more than twice in a five year period. FCC rules prohibit eligible entities from receiving support for Internal Connections services, except basic maintenance, more than twice every five years. The review was conducted on Funding Years 2007, 2008, and 2010 which were all approved for funding for internal connections for Entities # 6049, 6050, 6053, 6057, 6059, 6060, 6063, 6064, 6066, 6068, 6070, 6072, 6074, 6076, 6077, 6078, 6079, 6082, 6084, 6087, 6091, 6093, 6095, 6096, 6097, 6098, 6099, 6100, 6102, 6103, 204511 & 16026373. Since the review of the funding requests revealed that support for Internal Connections was received beyond what is permissible under the Commission rules, the commitment has been rescinded in full for FY2010, FRN 2008119 listed above. USAC will seek recovery of improperly disbursed funds from the applicant.

ATTACHMENT # D

PIA CORRESPONDENCE

FY2010-Regarding cancellation of FY2009 internal connections

FY2009 and FY2010 listing

From: Pope, John [mailto:JPOPE@sl.universalservice.org]
Sent: Thursday, February 18, 2010 2:38 PM
To: erate@kelloggllc.com
Cc: dsovereign@kelloggllc.com; Jane Kellogg
Subject: Bridgeport App 741345
Importance: High

2010-11 PIA Review
2 in 5

Good Day ladies:

First let me say that the Item 21 for this application was about the best prepared document I have seen in the past 5 years for an application of this scope – so thank you very much!

Here we go with Round One of queries:

I: Two-in-Five Rule:

It appears that most, if not all, entities are ineligible for Internal Connections in Funding Year 13. Please see the attached list of ineligible entities.

- If (a) Form 500(s) has/have been filed to cancel prior FRNs which will ultimately clear the entities for funding, please send me a copy of this (these) form(s).
- If no Form 500s have been filed, do you intend to do so? (YES/NO)
 - If YES, please send copies when these forms are filed.

We are definitely cancelling all P2 services except for Basic Maintenance. I will follow up with the staff handling that and get back to you with #'s.

Just to be clear, you will be cancelling FRNs from a prior year, and not from this application. Correct?

YES: FRN'S 1819304, 1819309, 1819313 AND 1819318, APPLICATION #664494 2009-2010

↑
Confirmation of removal of
2009 Funding.
No mention of 2007



Wednesday, April 30, 2014

Funding Data Search: SPIN BEN 471 FRN CRN

State: Select One

GO

ESPF Home

1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | All Years

Utilization Summary Chart

[Print Version]

E-Rate Organizer Funding Search for All Funding Years

Applicant: BRIDGEPORT SCHOOL DISTRICT
Billed Entity: 122549 **Type:** DISTRICT
Number:
Address: 45 LYONS TERRACE RM 320, BRIDGEPORT, CT 06604

See Pages 2-4

Funding Year 2014

471	FRN	SPIN	Service Provider	Service*	Original Requested Amt	Funded	Disbursed	Util. %	Discount	486 Filed
957825	2626335	143001305	The Southern New England Telephone Comapny	T	\$143,933.43	\$0.00	\$0.00	0%	88%	N
957825	2626381	143001305	The Southern New England Telephone Comapny	T	\$304,854.32	\$0.00	\$0.00	0%	88%	N
957825	2626385	143000677	Verizon Wireless (Cellco Partnership)	T	\$32,187.62	\$0.00	\$0.00	0%	88%	N
957825	2626420	143019354	Fiber Technologies Networks, L.L.C.	T	\$478,632.00	\$0.00	\$0.00	0%	88%	N
957825	2626430	143019354	Fiber Technologies Networks, L.L.C.	T	\$12,936.00	\$0.00	\$0.00	0%	88%	N
957825	2626468	143007246	Cablevision Systems Corporation (Education Dept)	IA	\$1,372.27	\$0.00	\$0.00	0%	88%	N
957825	2626481	143026430	Edline, LLC	IA	\$39,367.70	\$0.00	\$0.00	0%	88%	N
957825	2626493	143019354	Fiber Technologies Networks, L.L.C.	IA	\$360,360.00	\$0.00	\$0.00	0%	88%	N
960427	2609747	143029869	Falcon Data Networks, LLC	IC	\$794,851.20	\$0.00	\$0.00	0%	90%	N
960427	2609753	143029104	Absolute Connections Inc	IC	\$7,330,348.04	\$0.00	\$0.00	0%	90%	N
960427	2609758	143029104	Absolute Connections Inc	IC	\$1,826,979.30	\$0.00	\$0.00	0%	90%	N
960442	2609547	143029869	Falcon Data Networks, LLC	ICM	\$232,200.00	\$0.00	\$0.00	0%	90%	N
960442	2609551	143029869	Falcon Data Networks, LLC	ICM	\$160,200.07	\$0.00	\$0.00	0%	90%	N
960442	2609556	143029104	Absolute Connections Inc	ICM	\$277,159.00	\$0.00	\$0.00	0%	90%	N
					\$11,995,380.95	\$0.00	\$0.00	0%		

Not Funded

Funding Year 2013

471	FRN	SPIN	Service Provider	Service*	Original Requested Amt	Funded	Disbursed	Util. %	Discount	486 Filed
902624	2483239	143001305	The Southern New England Telephone Comapny	T	\$320,247.31	\$0.00	\$0.00	0%	89%	N
902624	2483279	143000677	Verizon Wireless (Cellco Partnership)	T	\$81,478.57	\$0.00	\$0.00	0%	89%	N
902624	2483310	143001305	The Southern New England Telephone Comapny	T	\$145,568.93	\$0.00	\$0.00	0%	89%	N
902624	2483331	143019354	Fiber Technologies Networks, L.L.C.	T	\$484,071.00	\$0.00	\$0.00	0%	89%	N
902624	2483346	143019354	Fiber Technologies Networks, L.L.C.	T	\$13,083.00	\$0.00	\$0.00	0%	89%	N
902624	2483351	143019354	Fiber Technologies Networks, L.L.C.	IA	\$214,401.00	\$0.00	\$0.00	0%	89%	N
902624	2483357	143026430	Edline, LLC	IA	\$39,815.06	\$0.00	\$0.00	0%	89%	N
902695	2470778	143029104	Absolute Connections Inc	ICM	\$277,159.00	\$0.00 NF	\$0.00	0%	90%	N
902695	2470795	143029869	Falcon Data Networks, LLC	ICM	\$160,199.96	\$0.00 NF	\$0.00	0%	90%	N
902695	2470829	143029869	Falcon Data Networks, LLC	ICM	\$232,200.00	\$0.00 NF	\$0.00	0%	90%	N

Not Funded

903821	2470515	143029869	Falcon Data Networks, LLC	IC	\$794,851.20	\$0.00	NF	\$0.00	0%	90%	N
903821	2470540	143029104	Absolute Connections Inc	IC	\$7,330,348.04	\$0.00	NF	\$0.00	0%	90%	N
903821	2470582	143029104	Absolute Connections Inc	IC	\$1,826,979.30	\$0.00	NF	\$0.00	0%	90%	N
					\$11,920,402.37	\$0.00		\$0.00	0%		

Funding Year 2012

<u>471</u>	<u>FRN</u>	<u>SPIN</u>	<u>Service Provider</u>	<u>Service</u>	Original Requested Amt	Funded	Disbursed	Util. %	Discount	486 Filed	
835010	2306361	143001305	The Southern New England Telephone Comapny	T	\$323,969.47	\$323,969.47	\$86,248.60	26.6%	89%	Y	
835010	2306408	143000677	Verizon Wireless	T	\$65,653.59	\$63,000.15	\$9,477.15	15.0%	89%	Y	
835010	2306438	143025240	AT&T Mobility	T	\$344.75	\$344.75	\$0.00	0%	89%	Y	
835010	2306464	143001305	The Southern New England Telephone Comapny	T	\$465,431.20	\$465,431.20	\$100,158.43	21.5%	89%	Y	
835010	2306544	143019354	Fiber Technologies Networks, L.L.C.	T	\$484,071.00	\$484,071.00	\$413,339.72	85.4%	89%	Y	
835010	2306582	143019354	Fiber Technologies Networks, L.L.C.	IA	\$54,468.00	\$54,468.00	\$54,468.00	100.0%	89%	Y	
835010	2306608	143026430	Edline, LLC	IA	\$31,445.23	\$31,445.23	\$30,520.38	97.1%	89%	Y	
835031	2297685	143029869	Falcon Data Networks, LLC	IC	\$560,311.96	\$0.00	NF	\$0.00	0%	89%	N
835031	2297701	143027450	The Ergonomic Group, Inc.	IC	\$4,591,595.44	\$0.00	NF	\$0.00	0%	89%	N
835031	2297715	143029104	Absolute Connections Inc	IC	\$47,099.37	\$0.00	NF	\$0.00	0%	89%	N
835031	2297730	143004965	Custom Computer Specialist, Inc.	IC	\$231,603.57	\$0.00	NF	\$0.00	0%	89%	N
835031	2297763	143027450	The Ergonomic Group, Inc.	IC	\$203,638.27	\$0.00	NF	\$0.00	0%	89%	N
835031	2297787	143029104	Absolute Connections Inc	IC	\$53,256.98	\$0.00	NF	\$0.00	0%	89%	N
835031	2297810	143029104	Absolute Connections Inc	ICM	\$156,270.61	\$0.00	NF	\$0.00	0%	89%	N
835031	2297831	143029869	Falcon Data Networks, LLC	ICM	\$267,341.76	\$0.00	NF	\$0.00	0%	89%	N
835031	2297846	143029869	Falcon Data Networks, LLC	ICM	\$158,419.96	\$0.00	NF	\$0.00	0%	89%	N
					\$7,694,921.16	\$1,422,729.80	\$694,212.28	48.8%			

Funding Year 2011

<u>471</u>	<u>FRN</u>	<u>SPIN</u>	<u>Service Provider</u>	<u>Service</u>	Original Requested Amt	Funded	Disbursed	Util. %	Discount	486 Filed	
794268	2149498	143001305	The Southern New England Telephone Comapny	T	\$315,358.27	\$315,358.27	\$315,130.95	99.9%	90%	Y	
794268	2149502	143000677	Verizon Wireless	T	\$86,433.05	\$86,433.05	\$42,602.36	49.3%	90%	Y	
794268	2149503	143025240	AT&T Mobility	T	\$2,735.10	\$2,735.10	\$398.45	14.6%	90%	Y	
794268	2197696	143001305	The Southern New England Telephone Comapny	T	\$461,480.11	\$461,480.11	\$367,189.91	79.6%	90%	Y	
794268	2197731	143019354	Fiber Technologies Networks, L.L.C.	T	\$489,510.00	\$489,510.00	\$118,856.61	24.3%	90%	Y	
794268	2197760	143026430	Midwest Internet Consulting Group, Inc	IA	\$30,284.33	\$30,284.33	\$26,668.49	88.1%	90%	Y	
794333	2160323	143029869	Falcon Data Networks, LLC	IC	\$566,607.60	\$0.00	NF	\$0.00	0%	90%	N
794333	2160334	143027450	The Ergonomic Group, Inc.	IC	\$4,643,186.40	\$0.00	NF	\$0.00	0%	90%	N
794333	2160338	143029104	Absolute Connections Inc	IC	\$47,628.58	\$0.00	NF	\$0.00	0%	90%	N
794333	2160345	143004965	Custom Computer Specialist, Inc.	IC	\$234,205.86	\$0.00	NF	\$0.00	0%	90%	N
794333	2160349	143027450	The Ergonomic Group, Inc.	IC	\$205,926.34	\$0.00	NF	\$0.00	0%	90%	N
794333	2160357	143029104	Absolute Connections Inc	IC	\$53,855.37	\$0.00	NF	\$0.00	0%	90%	N
794333	2160370	143029104	Absolute Connections Inc	ICM	\$158,026.46	\$158,026.46	\$134,732.04	85.3%	90%	Y	
794333	2160378	143029869	Falcon Data Networks, LLC	ICM	\$270,345.60	\$270,345.60	\$174,217.50	64.4%	90%	Y	
802724	2179386	143029869	Falcon Data Networks, LLC	ICM	\$160,200.07	\$160,200.07	\$156,114.90	97.4%	90%	Y	
					\$7,725,783.14	\$1,974,372.99	\$1,335,911.21	67.7%			

* Funding Year 2010 *

<u>471</u>	<u>FRN</u>	<u>SPIN</u>	<u>Service Provider</u>	<u>Service</u>	Original Requested Amt	Funded	Disbursed	Util. %	Discount	486 Filed
741156	2009799	143001305	AT & T Connecticut	T	\$315,034.60	\$314,162.50	\$313,565.22	99.8%	90%	Y
741156	2009804	143000677	Verizon Wireless	T	\$30,778.70	\$30,778.70	\$30,775.27	100.0%	90%	Y

2010
Funded all sites

FRN	SPIN	Service Provider	Service	Original Requested Amt	Funded	Disbursed	Util. %	Discount	486 Filed
741156	2009812	143000677 Verizon Wireless	T	\$554.36	\$554.36	\$550.13	99.2%	90%	Y
741156	2009820	143000677 Verizon Wireless	T	\$14,644.80	\$14,644.80	\$14,639.94	100.0%	90%	Y
741156	2009828	143025240 ATT Mobility	T	\$348.62	\$348.62	\$342.96	98.4%	90%	Y
741156	2009831	143025240 ATT Mobility	T	\$2,026.84	\$2,026.84	\$1,187.42	58.6%	90%	Y
741156	2009834	143003128 American Messaging Services, LLC	T	\$1,888.16	\$0.00 NF	\$0.00	0%	90%	Y
741156	2009941	143001305 AT & T Connecticut	T	\$479,841.41	\$479,841.41	\$445,519.81	92.8%	90%	Y
741156	2009947	143026430 Midwest Internet Consulting Group, Inc	IA	\$29,633.06	\$29,633.06	\$29,633.06	100.0%	90%	Y
741156	2009951	143026430 Midwest Internet Consulting Group, Inc	IA	\$5,329.80	\$5,329.80	\$0.00	0%	90%	Y
* 741345	2008098	143029869 Falcon Data Networks, LLC	IC	\$309,456.00	\$309,456.00	\$309,456.00	100.0%	90%	Y *
* 741345	2008103	143029104 Absolute Connections Inc	IC	\$392,186.70	\$391,285.44	\$391,285.44	100.0%	90%	Y *
* 741345	2008119	143027450 The Ergonomic Group, Inc.	IC	\$705,398.20	\$650,812.38	\$650,812.38	100.0%	90%	Y *
741345	2008150	143029869 Falcon Data Networks, LLC	ICM	\$615,400.42	\$583,362.00	\$583,362.00	100.0%	90%	Y
741345	2021309	143029869 Falcon Data Networks, LLC	ICM	\$160,199.96	\$153,631.80	\$153,631.80	100.0%	90%	Y
741345	2021322	143029104 Absolute Connections Inc	ICM	\$99,403.20	\$99,403.20	\$99,403.20	100.0%	90%	Y
741345	2021326	143029104 Absolute Connections Inc	ICM	\$263,088.00	\$263,088.00	\$263,088.00	100.0%	90%	Y
741345	2021391	143029104 Absolute Connections Inc	ICM	\$199,543.93	\$199,543.93	\$199,543.93	100.0%	90%	Y
				\$3,624,756.76	\$3,527,902.84	\$3,486,796.56	98.8%		

2010 All Sites

Funding Year 2009

471	FRN	SPIN	Service Provider	Service	Original Requested Amt	Funded	Disbursed	Util. %	Discount	486 Filed
664493	1887238	143001305 AT & T Connecticut	T	T	\$290,447.30	\$290,447.30	\$254,507.55	87.6%	89%	Y
664493	1887253	143000890 Nextel of New York	T	T	\$27,748.46	\$27,748.46	\$21,191.82	76.4%	89%	Y
664493	1887266	143000677 Verizon Wireless	T	T	\$604.81	\$604.81	\$442.31	73.1%	89%	Y
664493	1887280	143000677 Verizon Wireless	T	T	\$536.24	\$536.24	\$0.00	0%	89%	Y
664493	1887290	143000677 Verizon Wireless	T	T	\$16,298.32	\$16,298.32	\$15,961.28	97.9%	89%	Y
664493	1887305	143025240 ATT Mobility	T	T	\$348.81	\$348.81	\$329.30	94.4%	89%	Y
664493	1887325	143003128 American Messaging Services, LLC	T	T	\$2,054.08	\$2,054.08	\$1,420.80	69.2%	89%	Y
664493	1887357	143001305 AT & T Connecticut	T	T	\$474,509.84	\$474,509.84	\$474,509.84	100.0%	89%	Y
664493	1887405	143001305 AT & T Connecticut	T	T	\$49,448.40	\$49,448.40	\$47,712.54	96.5%	89%	Y
664493	1887421	143026430 Midwest Internet Consulting Group, Inc	IA	IA	\$26,692.44	\$27,919.68	\$27,919.68	100.0%	89%	Y
664493	1887442	143026430 Midwest Internet Consulting Group, Inc	IA	IA	\$5,270.58	\$5,270.58	\$5,270.58	100.0%	89%	Y
664494	1819304	143029869 Falcon Data Networks, LLC	IC	IC	\$205,127.20	\$0.00 NF	\$0.00	0%	87%	Y
664494	1819309	143028691 Network Support Company, LLC	IC	IC	\$516,771.18	\$0.00 NF	\$0.00	0%	87%	Y
664494	1819313	143028691 Network Support Company, LLC	IC	IC	\$249,023.78	\$0.00 NF	\$0.00	0%	87%	Y
664494	1819318	143029104 Absolute Connections Inc	IC	IC	\$387,829.07	\$0.00 NF	\$0.00	0%	87%	Y
664494	1819324	143029869 Falcon Data Networks, LLC	ICM	ICM	\$806,065.84	\$711,522.92	\$711,522.92	100.0%	89%	Y
664494	1819325	143026953 ChimeNet, Inc.	ICM	ICM	\$113,996.50	\$111,049.47	\$111,049.47	100.0%	89%	Y
664494	1819328	143028691 Network Support Company, LLC	ICM	ICM	\$331,614.00	\$0.00 NF	\$0.00	0%	89%	N
664494	1819330	143029104 Absolute Connections Inc	ICM	ICM	\$50,943.60	\$50,943.60	\$50,943.60	100.0%	89%	Y
664494	1930601	143029869 Falcon Data Networks, LLC	IC	IC	\$193,065.72	\$0.00 NF	\$0.00	0%	89%	N
664494	1930621	143028691 Network Support Company, LLC	IC	IC	\$439,847.95	\$0.00 NF	\$0.00	0%	89%	N
664494	1930622	143028691 Network Support Company, LLC	IC	IC	\$232,037.37	\$0.00 NF	\$0.00	0%	89%	N
664494	1930623	143029104 Absolute Connections Inc	IC	IC	\$364,187.06	\$0.00 NF	\$0.00	0%	89%	N
693707	1904317	143028691 Network Support Company, LLC	ICM	ICM	\$534,000.00	\$0.00 NF	\$0.00	0%	89%	N
					\$5,318,468.55	\$1,768,702.51	\$1,722,781.69	97.4%		

Requested Not Funded

2009 Cancelled

Funding Year 2008

471	FRN	SPIN	Service Provider	Service	Original Requested Amt	Funded	Disbursed	Util. %	Discount	486 Filed
610833	1734702	143001305 AT & T Connecticut	T	T	\$265,963.08	\$264,098.14	\$263,235.53	99.7%	89%	Y

471	FRN	SPIN	Service Provider	Service	Original Requested Amt	Funded	Disbursed	Util. %	Discount	486 Filed
610833	1734705	143012559	Verizon New York Inc. - CT	T	\$17,597.12	\$17,597.12	\$17,179.13	97.6%	89%	Y
610833	1734707	143025240	ATT Mobility	T	\$623.28	\$623.28	\$614.39	98.6%	89%	Y
610833	1734712	143005695	Sprint Communications Co. L.P.	T	\$18,131.76	\$18,131.76	\$18,108.24	99.9%	89%	Y
610833	1734715	143003128	American Messaging Services, LLC	T	\$1,869.11	\$1,869.11	\$1,857.03	99.4%	89%	Y
610833	1734740	143001305	AT & T Connecticut	T	\$548,307.36	\$548,307.36	\$458,460.31	83.6%	89%	Y
610833	1734753	143001305	AT & T Connecticut	T	\$89,071.20	\$89,071.20	\$38,704.32	43.5%	89%	Y
610833	1734772	143001305	AT & T Connecticut	T	\$19,651.20	\$19,651.20	\$13,016.78	66.2%	89%	Y
610833	1734792	143026430	Midwest Internet Consulting Group, Inc	IA	\$30,710.98	\$30,710.98	\$30,710.98	100.0%	89%	Y
610843	1727767	143029869	Falcon Data Networks, LLC	IC	\$153,191.25	\$153,191.25	\$150,303.20	98.1%	89%	Y
610843	1727783	143029869	Falcon Data Networks, LLC	IC	\$254,777.32	\$198,629.13	\$171,797.02	86.5%	89%	Y
610843	1727802	143027450	The Ergonomic Group, Inc.	IC	\$13,884.00	\$13,884.00	\$13,884.00	100.0%	89%	Y
610843	1727821	143028691	Network Support Company, LLC	IC	\$152,190.00	\$129,940.00	\$56,337.00	43.4%	89%	Y
610843	1727845	143029869	Falcon Data Networks, LLC	IC	\$10,537.60	\$10,537.60	\$10,537.60	100.0%	89%	Y
610843	1727867	143029869	Falcon Data Networks, LLC	IC	\$334,640.00	\$334,640.00	\$334,640.00	100.0%	89%	Y
610843	1727886	143004812	SBC Datacomm, Inc.	ICM	\$29,722.86	\$0.00 NF	\$0.00	0%	89%	Y
610843	1727933	143029869	Falcon Data Networks, LLC	IC	\$187,140.57	\$0.00 NF	\$0.00	0%	89%	Y
610843	1727975	143026953	ChimeNet, Inc.	ICM	\$138,897.99	\$0.00 NF	\$0.00	0%	89%	Y
610843	1727998	143029104	Absolute Connections Inc	ICM	\$26,317.34	\$26,139.30	\$26,139.30	100.0%	89%	Y
610843	1728028	143029869	Falcon Data Networks, LLC	ICM	\$1,067,704.48	\$516,235.53	\$417,924.37	81.0%	89%	Y
628802	1737175	143028691	Network Support Company, LLC	ICM	\$534,000.00	\$534,000.00	\$533,963.67	100.0%	89%	Y
					\$3,894,928.50	\$2,907,256.96	\$2,557,412.87	88.0%		

Requested and Funded

2008 All but 2007 & Sibs

Funding Year 2007

Tisdale, New Barnum, North End, South End

471	FRN	SPIN	Service Provider	Service	Original Requested Amt	Funded	Disbursed	Util. %	Discount	486 Filed
548874	1565745	143001305	AT & T Connecticut	T	\$234,440.52	\$230,061.72	\$229,927.19	99.9%	89%	Y
548874	1565757	143001305	SBC Connecticut	IA	\$384,409.83	\$384,409.83	\$0.00	0%	89%	Y
548874	1565799	143012559	Verizon New York Inc. - CT	T	\$23,194.11	\$23,194.11	\$15,749.05	67.9%	89%	Y
548874	1565801	143025240	ATT Mobility	T	\$717.70	\$717.70	\$717.70	100.0%	89%	Y
548874	1565807	143005695	Sprint Communications Co. L.P.	T	\$14,811.45	\$14,811.45	\$14,811.45	100.0%	89%	Y
548874	1565811	143001305	SBC Connecticut	T	\$469,920.00	\$469,920.00	\$384,819.54	81.9%	89%	Y
548874	1565815	143001305	SBC Connecticut	T	\$21,360.00	\$21,360.00	\$10,218.01	47.8%	89%	Y
548874	1565818	143026430	Midwest Internet Consulting Group, Inc	IA	\$28,926.25	\$28,926.25	\$26,490.35	91.6%	89%	Y
548892	1557091	143029869	Falcon Data Networks, LLC	IC	\$524,700.00	\$524,700.00	\$30,443.58	5.8%	90%	Y
548892	1557124	143004812	SBC Datacomm, Inc.	IC	\$1,696,251.15	\$1,688,725.73	\$1,199,213.14	71.0%	90%	Y
548892	1557148	143028691	Network Support Company, LLC	IC	\$154,995.46	\$139,925.82	\$139,925.82	100.0%	89%	Y
548892	1557163	143004812	SBC Datacomm, Inc.	IC	\$443,454.64	\$285,893.12	\$285,893.12	100.0%	90%	Y
548892	1557195	143029869	Falcon Data Networks, LLC	ICM	\$625,455.51	\$625,455.51	\$516,999.91	82.7%	89%	Y
548892	1557259	143028691	Network Support Company, LLC	ICM	\$534,000.00	\$534,000.00	\$398,167.31	74.6%	89%	Y
548892	1557291	143029104	Absolute Connections Inc	ICM	\$78,417.90	\$78,405.40	\$78,405.36	100.0%	89%	Y
548892	1557332	143004812	SBC Datacomm, Inc.	ICM	\$8,738.80	\$0.00 NF	\$0.00	0%	89%	Y
					\$5,243,793.32	\$5,050,506.64	\$3,331,781.53	66.0%		

4 Schools Only!!!

4 Sibs New Schools

Funding Year 2006

471	FRN	SPIN	Service Provider	Service	Original Requested Amt	Funded	Disbursed	Util. %	Discount	486 Filed
506064	1404731	143001305	SBC Connecticut	T	\$271,998.56	\$271,998.56	\$253,314.57	93.1%	89%	Y
506064	1404737	143001305	SBC Connecticut	IA	\$379,895.72	\$379,895.72	\$379,681.19	99.9%	89%	Y
506064	1404739	143012559	Verizon New York Inc. - CT	T	\$19,110.69	\$19,110.69	\$18,240.92	95.4%	89%	Y
506064	1404741	143025240	Cingular Wireless	T	\$462.23	\$462.23	\$461.91	99.9%	89%	Y
506064	1404743	143026181	T-Mobile USA, Inc.	T	\$433.71	\$433.71	\$240.97	55.6%	89%	Y
506064	1404747	143000890	Nextel	T	\$14,369.19	\$14,369.19	\$14,369.18	100.0%	89%	Y
506064	1404749	143003128	American Messaging Services, LLC	T	\$2,042.66	\$2,042.66	\$1,757.75	86.1%	89%	Y

From: Jane Kellogg <Kellogg@kelloggllc.com>
Sent: Thursday, May 7, 2009 5:29 PM
To: 'Brown,Marilyn'
Subject: RE: MAB E-rate 664494 Bridgeport - Reminder

MARILYN,

SEE RESPONSES BELOW QUESTIONS:

I. Bridgeport Board of Education and Bridgeport Board of Education (Admin)

Based on the documentation provided, it appears that all FRN(s) are a request that include Priority 2 services to multiple non-instructional facilities. Therefore, please provide a Yes or No response to the following question:

Are the Internal Connections and/or Basic Maintenance in the non-instructional facility essential for the effective transport of data and information to an instructional building of a school or to a non-administrative building of a library? ___Yes X No

(Note: Your response should be based on the amount of funds you are requesting, which may be after cost-allocation has taken place. For example, a school could identify the school portion of a combined church/school phone bill and identify that portion that is "used for school business by school employees.")

NEITHER OF THESE LOCATIONS ARE ELIGIBLE FOR INTERNAL CONNECTIONS EQUIPMENT. NO FUNDS WERE REQUESTED FOR THESE TWO ENTITIES.

Also, please provide a configuration diagram of the requested products and services. The diagram should include the products and services requested, and all other components that are directly connected to the requested products and services.

NETWORK DIAGRAM SUBMITTED PREVIOUSLY

If you applied for the same service during FY2008 and provided a network diagram. There is no need to submit the network diagram again. Please provide us with the form 471 application number and FRN number from FY2008.

II. Cross Elementary/Middle School (6068) and Wilbur Cross Elementary School (6071)

Cross Elementary/Middle School (6068) and Wilbur Cross Elementary School (6071) have the same address and appear to be the same school. Application 664494 only references Cross Elementary/Middle School entity 6068. Please explain the difference between these two entities.

CROSS ELEMENTARY/MIDDLE SCHOOL IS THE BUILDING ITSELF. FOR NSLP PURPOSES THE SITES ARE SPLIT OUT FOR THOSE REPORTS.

III. Two-in-Five Rule

FOR 2007-2008,

FRNS 1557091, 1557124, 1557148, AND 1557124

ONLY INCLUDED 4 SITES – BARNUM, NORTH END, NEW SOUTH END, AND NEW NETTIE TISDALE AND SHOULD HAVE BEEN SUBMITTED UNDER WORKSHEET 857238 (SEE BELOW) WHICH ONLY INCLUDES THE 4 ENTITIES ABOVE. ALL ITEM 21 PAGES CLEARLY SHOW THAT ONLY THESE 4 SCHOOLS WERE INCLUDED IN THE REQUESTS.

Worksheet A No: 557238 Student Count: 2127
Weighted Product (Sum. Column 8): 1914.3 Shared Discount: 90%

1. School Name: JETTIE S. TISDALE ELEMENTARY SCHOOL
2. Entity Number: 16038578 NCES: 09 00450 00000
3. Rural/Urban: Urban
4. Student Count: 405 5. NSLP Students: 364 6. NSLP Students/Students: 89.876%

<http://www.sl.universalservice.org/FY3 Form471/FY8 471PrintInfo.asp?Form471ID=548892&Ex...> 2/6/2

471 Information

Page 7 c

7. Discount: 90% 8. Weighted Product: 364.5
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: NEW BARNUM BARNUM ELEMENTARY SCHOOL
2. Entity Number: 16038580 NCES: 09 00450 00000
3. Rural/Urban: Urban
4. Student Count: 594 5. NSLP Students: 534 6. NSLP Students/Students: 89.898%
7. Discount: 90% 8. Weighted Product: 534.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: NORTH END ELEMENTARY SCHOOL
2. Entity Number: 16038579 NCES: 09 00450 00000
3. Rural/Urban: Urban
4. Student Count: 503 5. NSLP Students: 453 6. NSLP Students/Students: 90.059%
7. Discount: 90% 8. Weighted Product: 452.7
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SOUTH END ELEMENTARY SCHOOL
2. Entity Number: 16038577 NCES: 09 00450 00000
3. Rural/Urban: Urban
4. Student Count: 625 5. NSLP Students: 560 6. NSLP Students/Students: 89.600%
7. Discount: 90% 8. Weighted Product: 562.5
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FOR 2008-2009

Requests will have applied to all sites

For 2009-2010 all sites should be eligible for funding based on 2007-2008 CORRECTIONS TO BE MADE REGARDING ALL INTERNAL CONNECTIONS REQUESTS ONLY APPLYING TO THE FOUR SCHOOLS REFERENCED ABOVE.

Based upon review of your FY2009 Form 471 application and/or the documentation you provided, it appears that ~~FRN 1819304, 1819309, 1819313, and 1819318~~ are a request for

~~Internal Connections. Your request includes the schools listed below. Per program rules, entities are only able to receive support for Internal Connections in two of every five years. This entity has received support for two approved Internal Connections funding requests in a five year rolling period and has exhausted its two years for support. In accordance with program rules, **the entities below** will therefore be removed from Block 4 of your FY2009 Form 471 application. Please provide documentation indicating the dollars that are associated with the entity that is being removed.~~

If you have submitted a Form 500 to cancel an FRN or application, please indicate so. Please provide us with the Form number and the entity (ies) and funding request numbers.

NO – WE ARE WORKING ON A CORRECTION FOR 2007-2008 TO APPROPRIATELY TAG THE CORRECT SITES.

Please refer to the USAC website for additional guidance on the Two-in-Five rule at <http://www.usac.org/sl/applicants/step06/two-out-of-five-rule.aspx>

From: Brown, Marilyn [<mailto:MBROWN@sl.universalservice.org>]
Sent: Tuesday, April 21, 2009 8:39 AM
To: erate@kelloggllc.com; Jane Kellogg
Cc: arthur.skerker@po.state.ct.us
Subject: MAB E-rate 664494 Bridgeport - Reminder

Hi Jane and Debi

Please see the attached letter. This is just a reminder that a response is due April 29, 2009.

Address all correspondence to me and include the Form 471 application number on the cover page. Please add the application number and FRN to any attached documentation. Call me if you have any questions.

Marilyn Brown
Program Integrity Assurance
USAC, Schools and Libraries Division
Solix, Inc.
100 South Jefferson Rd
Whippany, NJ 07981
Phone: 973-581-5079
FAX: 973-599-6513 Attn Marilyn Brown
mbrown@sl.universalservice.org

E. Reviewer/Applicant E-mail Trails FY 2009 and FY 2010

EMAIL TRAIL BETWEEN BRIDGEPORT SCHOOL SYSTEM BEN 122549 AND THE PIA REVIEWER FY 2009-2010

Archive Search

Standard | Folders & Tags | Tasks

All | Entire Message | contains | mbrown@sl.universalservice.org | AND | Search (Basic)

All | Entire Message | contains | 664494

Save Search... | Saved Searches

Date	Size	From	To/Cc	Subject
2009-11-12 10:16:00	42.3K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 664
2009-11-12 10:10:02	46.4K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>	MAB E-rate 664494
2009-11-11 15:25:00	8.2K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 664
2009-11-11 15:12:00	81.4K	"Jane Kellogg" <jkellogg@kelloggic.com>	"SalinaRaney" <sraney@kelloggic.com>	FW: MAB E-rate 664
2009-11-11 15:12:00	81.4K	"Jane Kellogg" <jkellogg@kelloggic.com>	"SalinaRaney" <sraney@kelloggic.com>	FW: MAB E-rate 664
2009-11-11 15:04:13	10.0K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>	MAB E-rate 664494
2009-11-11 12:45:00	80.7K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 664
2009-11-11 12:33:00	80.8K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 664
2009-11-09 12:44:56	59.6K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>, dsovereign...	MAB E-rate 664494
2009-11-09 08:46:00	71.1K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 664
2009-10-29 13:50:00	200.8K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 664
2009-10-26 15:47:00	21.5K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	FRN SPLIT E-rate 66
2009-10-14 12:29:00	15.2K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 664
2009-10-14 12:04:25	20.1K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>	RE: MAB E-rate 664
2009-10-14 11:39:00	11.3K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 664
2009-10-14 09:08:30	9.2K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>	MAB E-rate 664494
2009-10-13 10:14:25	30.3K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>, karen.kaplan...	MAB E-rate 666293
2009-10-06 06:22:20	71.9K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>, karen.kaplan...	MAB E-rate 664494
2009-09-29 14:55:49	73.6K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>	MAB E-rate 664494
2009-08-17 07:54:40	15.0K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>	RE: Requesting Sum
2009-07-06 14:03:00	681.8K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 664
2009-06-29 05:51:40	329.7K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>, karen.kaplan...	MAB E-rate 664494
2009-06-22 08:28:36	337.7K	Debi Sovereign <dsovereign@kelloggic.com>	"Jane Kellogg" <jkellogg@kelloggic.com>	FW: MAB E-rate 664
2009-06-22 08:28:00	336.6K	"Debi Sovereign" <dsovereign@kelloggic.com>	"Jane Kellogg" <jkellogg@kelloggic.com>	FW: MAB E-rate 664
2009-06-22 06:57:33	335.7K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	dsovereign@kelloggic.com	FW: MAB E-rate 664
2009-06-22 06:56:16	331.0K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>, erate@kell...	MAB E-rate 664494
2009-06-17 11:01:20	19.3K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>	RE: MAB E-rate 664
2009-06-16 13:14:00	11.1K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 664
2009-06-02 10:13:56	331.2K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>	MAB E-rate 664494
2009-05-29 08:10:22	325.8K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>	MAB E-rate 664494
2009-05-28 07:08:55	303.7K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>	MAB E-rate 664494
2009-05-27 07:27:00	12.4K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 666
2009-05-22 05:55:18	9.6K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>	MAB E-rate 664494

2009-05-07 15:47:00	37.6K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 664494 Bridgeport - Reminder
2009-05-07 15:40:00	134.4K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 664494 Bridgeport - Reminder
2009-05-07 15:29:00	136.1K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 664494 Bridgeport - Reminder
2009-04-23 10:27:42	16.4K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	Jane Kellogg <jkellogg@kelloggic.com>	RE: MAB E-rate 664494 Bridgeport - Reminder
2009-04-23 09:53:00	8.4K	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 664494 Bridgeport - Reminder
2009-04-21 06:40:58	646.5K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	erate@kelloggic.com, Jane Kellogg <jkellogg@kel...	MAB E-rate 664494 Bridgeport - Reminder
2009-04-14 07:00:17	649.0K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	erate@kelloggic.com, Jane Kellogg <jkellogg@kel...	MAB E-rate 664494 Bridgeport SD
2009-04-01 07:41:00	10.1M	"Jane Kellogg" <jkellogg@kelloggic.com>	"Brown, Marilyn" <MBROWN@sl.universalservice...>	RE: MAB E-rate 664494 Bridgeport SD - Re...
2009-03-31 14:40:53	254.6K	"Brown, Marilyn" <MBROWN@sl.universalservice...>	erate@kelloggic.com, Jane Kellogg <jkellogg@kel...	MAB E-rate 664494 Bridgeport SD - Item 21

EMAIL TRAIL BETWEEN BRIDGEPORT SCHOOL SYSTEM BEN 122549 AND THE PIA REVIEWER FY 2010-2011

Date	Size	From	To/Cc	Subject
2012-03-05 06:52:14	61.4K	Jane Kellogg <jkellogg@kelloggllc.com>	"POPE, John" <John.POPE@st.universalservice.org>	RE: Bridgeport App 741345 RE
2012-03-05 06:27:13	61.4K	"POPE, John" <John.POPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	RE: Bridgeport App 741345 RE
2012-03-03 12:19:47	59.2K	Jane Kellogg <jkellogg@kelloggllc.com>	"Pope, John" <JPOPE@st.universalservice.org>	RE: Bridgeport App 741345 RE
2012-03-03 12:19:46	4.6K	Jane Kellogg <jkellogg@kelloggllc.com>	JPOPE@st.universalservice.org	Read: Bridgeport App 741345 F
2012-03-03 12:19:45	4.5K	Jane Kellogg <jkellogg@kelloggllc.com>	JPOPE@st.universalservice.org	Read: Bridgeport 741345
2012-01-31 16:30:17	4.7K	Jane Kellogg <jkellogg@kelloggllc.com>	JPOPE@st.universalservice.org	Read: Bridgeport App 741345 F
2012-01-31 16:30:17	4.6K	Jane Kellogg <jkellogg@kelloggllc.com>	JPOPE@st.universalservice.org	Read: Revised Bridgeport 7413
2012-01-31 16:17:41	4.6K	Jane Kellogg <jkellogg@kelloggllc.com>	JPOPE@st.universalservice.org	Read: Bridgeport App 741345 F
2012-01-31 16:16:41	4.6K	Jane Kellogg <jkellogg@kelloggllc.com>	JPOPE@st.universalservice.org	Read: Bridgeport 741156 & 741
2012-01-31 16:16:40	4.5K	Jane Kellogg <jkellogg@kelloggllc.com>	JPOPE@st.universalservice.org	Read: Revised Bridgeport 7413
2012-01-31 16:10:20	28.5K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	Bridgeport 741156 & 741345
2012-01-31 16:10:19	24.4K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	Revised Bridgeport 741345
2012-01-31 16:10:19	43.1K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	RE: Revised Bridgeport 741345
2012-01-31 16:08:53	74.0K	"Pope, John" <JPOPE@st.universalservice.org>	"Jane Kellogg" <jkellogg@kelloggllc.com>	RE: Bridgeport App 741345 RE
2012-01-31 16:08:52	18.5K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	Bridgeport 741345
2012-01-31 16:08:52	103.6K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	RE: Bridgeport App 741345 RE
2012-01-31 16:06:47	86.3K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	RE: Bridgeport App 741345 RE
2012-01-31 16:06:46	74.1K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	RE: Bridgeport App 741345 RE
2012-01-31 16:05:18	74.1K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	RE: Bridgeport App 741345 RE
2010-05-20 13:57:00	26.4K	"Jane Kellogg" <jkellogg@kelloggllc.com>	"Pope, John" <JPOPE@st.universalservice.org>	RE: Bridgeport 741345 BENIS A
2010-05-20 12:36:00	34.9K	"Jane Kellogg" <jkellogg@kelloggllc.com>	"Pope, John" <JPOPE@st.universalservice.org>	RE: Revised Bridgeport 741345
2010-05-20 10:07:53	40.9K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	RE: Revised Bridgeport 741345
2010-05-20 09:57:00	25.9K	"Jane Kellogg" <jkellogg@kelloggllc.com>	"Pope, John" <JPOPE@st.universalservice.org>	RE: Revised Bridgeport 741345
2010-05-20 08:47:37	22.2K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	Revised Bridgeport 741345
2010-05-20 06:16:55	16.2K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	Bridgeport 741345
2010-05-19 12:14:25	26.3K	"Pope, John" <JPOPE@st.universalservice.org>	"Pope, John" <JPOPE@st.universalservice.org>	Bridgeport 741156 & 741345
2010-02-22 13:37:00	13.5M	"Jane Kellogg" <jkellogg@kelloggllc.com>	"Pope, John" <JPOPE@st.universalservice.org>	RE: Bridgeport App 741345 RE
2010-02-22 12:50:41	71.6K	"Pope, John" <JPOPE@st.universalservice.org>	"Jane Kellogg" <jkellogg@kelloggllc.com>	RE: Bridgeport App 741345 RE
2010-02-19 15:14:00	88.5K	"Jane Kellogg" <jkellogg@kelloggllc.com>	"Pope, John" <JPOPE@st.universalservice.org>	RE: Bridgeport App 741345 RE
2010-02-19 14:40:47	101.3K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	RE: Bridgeport App 741345 RE
2010-02-19 13:53:00	13.5M	"Jane Kellogg" <jkellogg@kelloggllc.com>	"Pope, John" <JPOPE@st.universalservice.org>	RE: Bridgeport App 741345 RE
2010-02-19 12:52:20	84.0K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	RE: Bridgeport App 741345 RE
2010-02-19 12:52:20	71.9K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	RE: Bridgeport App 741345 RE

2010-02-22 13:37:00	13.5M	"Jane Kellogg" <jkellogg@kelloggllc.com>	"Pope, John" <JPOPE@st.universalservice.org>	RE: Bridgeport App 741345
2010-02-22 12:50:41	71.6K	"Pope, John" <JPOPE@st.universalservice.org>	"Jane Kellogg" <jkellogg@kelloggllc.com>	RE: Bridgeport App 741345
2010-02-19 15:14:00	88.5K	"Jane Kellogg" <jkellogg@kelloggllc.com>	"Pope, John" <JPOPE@st.universalservice.org>	RE: Bridgeport App 741345
2010-02-19 14:40:47	101.3K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	RE: Bridgeport App 741345
2010-02-19 13:53:00	13.5M	"Jane Kellogg" <jkellogg@kelloggllc.com>	"Pope, John" <JPOPE@st.universalservice.org>	RE: Bridgeport App 741345
2010-02-19 12:52:20	84.0K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	RE: Bridgeport App 741345
2010-02-19 12:52:20	71.9K	"Pope, John" <JPOPE@st.universalservice.org>	Jane Kellogg <jkellogg@kelloggllc.com>	RE: Bridgeport App 741345
2010-02-19 12:19:00	64.8K	"Jane Kellogg" <jkellogg@kelloggllc.com>	"Pope, John" <JPOPE@st.universalservice.org>	RE: Bridgeport App 741345
2010-02-18 13:38:36	176.3K	"Pope, John" <JPOPE@st.universalservice.org>	erate@kelloggllc.com	Bridgeport App 741345

ATTACHMENT # E

FY 2009 – Cancellation of Internal Connections Funding

2/22/2010

E-RATE CANCELLATION REQUEST

I authorize Kellogg & Sovereign Consulting, LLC to cancel the following funding request(s):

Applicant Name (School/Library):	Bridgeport School District
Funding Year:	2009-10
A. Funding Request No. (FRN):	1819304
Funding Commitment Amt:	\$11,790.43
Service Provider Name:	Falcon Data Networks
Description of Services Requested:	Network Wiring

I understand that I am authorizing Kellogg & Sovereign Consulting, LLC to submit a Form 500 with the Schools & Libraries Division to CANCEL the listed funding request(s).

I also understand that filing of the Form 500 and subsequent cancellation of the Funding Request Numbers (FRNs) listed is IRREVOCABLE.

Authorized by:

Joseph Hajtol

Title:

IT DIRECTOR

Date:

2/22/2010

Printed Name:

JOSEPH HAJTOL

Please FAX completed forms to Kellogg & Sovereign Consulting, Fax # 580-332-2532

E-RATE CANCELLATION REQUEST

School/Library: Bridgeport School District

Continuation Sheet # 1

B. Funding Request No. (FRN):	1819309
Funding Commitment Amt:	\$27,666.99
Service Provider Name:	Network Support Company
Description of Services	Server

C. Funding Request No. (FRN):	1819313
Funding Commitment Amt:	\$14,170.41
Service Provider Name:	Network Support Company
Description of Services	Network Install

D. Funding Request No. (FRN):	1819318
Funding Commitment Amt:	\$22,240.73
Service Provider Name:	Absolute Connections
Description of Services	Wireless Access Points

Disbursements - Internal Connections & Maintenance, FY 2009

Applicant Name: BRIDGEPORT SCHOOL DISTRICT

Billed Entity #: 122549

Bridgeport School District BEN 122549

App #	FRN	SPIN	Service Provider	Description Category	Contract Exp Dt	Contract #	FCDL Date	Fund Status	Form 486	Last Date	Pre-Disct	Discount	Invoice	SLD Paid	Amount
									SSD	to Invoice	Amount	%	Mode		Remaining
664494	1819304	143029869	Falcon Data Networks, LLC	Network Wiring	09/30/2010	4867-NET	11/24/2009	funded	07/01/2009	01/27/2011	13,552.22	87%	11,790.43 not set	0.00	11,790.43
				Internal Conn.	4867-NET										
				CBLING											
				Server	09/30/2010	4881-SERVER	11/24/2009	funded	07/01/2009	01/27/2011	31,801.14	87%	27,666.99 not set	0.00	27,666.99
				Network Support Company, LLC Internal Conn.	4881-SERVER										
				S											
				Network	09/30/2010	4882-NTWK	11/24/2009	funded	07/01/2009	01/27/2011	16,287.83	87%	14,170.41 not set	0.00	14,170.41
				Network Support Company, LLC Internal Conn.	4882-NTWK										
				INSTALL											
				Wireless Access	09/30/2010	4894-WRLESS	11/24/2009	funded	07/01/2009	01/27/2011	25,564.06	87%	22,240.73 not set	0.00	22,240.73
				Internal Conn.	4894-WRLESS										
				Network Mtc	06/30/2010	5061-CISCO-C	11/24/2009	funded	07/01/2009	10/28/2010	896,986.20	89%	798,317.72 spi	347,037.70	451,280.02
				Maintenance	5061-CISCO-C										
				ABLNG											
				Network Mtc	06/30/2010	5062-CISCO	11/24/2009	funded	07/01/2009	10/28/2010	124,774.68	89%	111,049.47 bear	111,049.47	0.00
				Maintenance	5062-CISCO										
				SMARTNET											
				Maintenance	06/30/2010	4900-UPS	11/24/2009	funded	07/01/2009	10/28/2010	57,240.00	89%	50,943.60 spi	0.00	50,943.60
				Maintenance	4900-UPS										
Totals for 471 App # 664494:											1,166,206.13	1,036,179.35	458,087.17	578,092.18	
Totals for BRIDGEPORT SCHOOL DISTRICT:											1,166,206.13	1,036,179.35	458,087.17	578,092.18	
Totals for all Applicants:											1,166,206.13	1,036,179.35	458,087.17	578,092.18	

FCC Appeal - Attachment E - 4



FORM 500 NOTIFICATION LETTER
(Funding Year 2009: 07/01/2009 - 06/30/2010)

March 11, 2010

DEBI SOVEREIGN
BRIDGEPORT SCHOOL DISTRICT
1101 STADIUM DRIVE
ADA, OK 74820-0000

Re: Form 500 Application Number: 699196
Applicant's Form 500 Identifier: BRID Y12C

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 "Letter Reports: Field Descriptions" 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.

DEADLINES:

Recurring services must be delivered during the funding year (between July 1 and June 30). In general, non-recurring services must be delivered between July 1 and September 30 following the close of that Funding Year. The deadline may be extended for delivery and installation of non-recurring services as described in Step 11: Service Delivery Deadlines and Extension Requests on our website.

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 a Service Delivery Deadline Extension or 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 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 2009," 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
100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

FORM 500 NOTIFICATION LETTER REPORT
(Funding Year 2009)

Funding Request Number (FRN): 1819304
Form 471 Application Number: 664494
Service Provider Name: Falcon Data Networks, LLC
Service Provider Identification Number (SPIN): 143029869
Billing Account Number: N/A
Cancel FRN: \$0.00; \$0.00

Funding Request Number (FRN): 1819309
Form 471 Application Number: 664494
Service Provider Name: Network Support Company, LLC
Service Provider Identification Number (SPIN): 143028691
Billing Account Number: N/A
Cancel FRN: \$0.00; \$0.00

Funding Request Number (FRN): 1819313
Form 471 Application Number: 664494
Service Provider Name: Network Support Company, LLC
Service Provider Identification Number (SPIN): 143028691
Billing Account Number: N/A
Cancel FRN: \$0.00; \$0.00

Funding Request Number (FRN): 1819318
Form 471 Application Number: 664494
Service Provider Name: Absolute Connections Inc
Service Provider Identification Number (SPIN): 143029104
Billing Account Number: N/A
Cancel FRN: \$0.00; \$0.00



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2009: 07/01/2009 - 06/30/2010)

November 24, 2009

Jane Kellogg or Debi Sovereign
BRIDGEPORT SCHOOL DISTRICT
1101 Stadium Drive
Ada, OK 74820

Re: Form 471 Application Number: 664494
Billed Entity Number (BEN): 122549
Billed Entity FCC RN: 0011525664
Applicant's Form Identifier: BRID Y12-2

Thank you for your Funding Year 2009 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the 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, \$1,036,179.35 is "Approved."
- The amount, \$1,560,752.10 is "Denied."

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 Form. A guide that provides a definition for each line of the Report is available 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 technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

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 (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 name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 664494 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2009," 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.

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To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Road
P.O. Box 902
Whippany, NJ 07981

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

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 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. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT

Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

86
14
C
Form 471 Application Number: 664494
Funding Request Number: 1819304
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 65343000694931
SPIN: 143029869
Service Provider Name: Falcon Data Networks, LLC
Contract Number: 4867-NET CBLNG
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/25/2009
Contract Expiration Date: 09/30/2010
Shared Worksheet Number: 1145050
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: \$13,552.22
Pre-discount Amount: \$13,552.22
Discount Percentage Approved by the USAC: 87%
Funding Commitment Decision: \$11,790.43 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: Your request to split FRN 1819304 has been approved. Your new FRN is 1930601 and service provider is Falcon Data Networks, LLC. <><><><><> MR2: The FRN was modified from 230,480 OTC to \$13,552.22 OTC to agree with the applicant documentation. <><><><><> MR3: The shared discount was reduced to a level that could be validated by third party data.

CANCELLED

2/22/10 Cancellation Request. (21)

FCDL Date: 11/24/2009
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

436 App # 646355, See Code 17579
Cert # 520460 12/4/09 02

FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

Form 471 Application Number: 664494 *2/22/10 Cancellation Request*
Funding Request Number: 1819309
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 653430000694931
SPIN: 143028691
Service Provider Name: Network Support Company, LLC
Contract Number: 4881-SERVERS
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/20/2009
Contract Expiration Date: 09/30/2010
Shared Worksheet Number: 1145050
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$620.04
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$31,181.10
Pre-discount Amount: \$31,801.14
Discount Percentage Approved by the USAC: 87%
Funding Commitment Decision: \$27,666.99 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules. <><><><><> MR2: The annual dollars requested were reduced to remove the ineligible product(s)/service(s) HP iLO Advanced Pack (email servers)-\$677.06, HP Care Pack (email servers)-\$784.19, HP Electronic Care Pack (email servers)-\$479.22, HP iLO Advanced Pack (front-end servers)-\$677.08, HP Care Pack (front-end servers)-\$784.19, HP iLO Advanced Pack (school servers)-\$11,510.02, HP Electronic Care Pack (school servers)-\$18,651.04, HP iLO Advanced Pack (domain controller)\$338.53, HP Care Pack (domain controller)-\$392.09, HP Ultrium Universal Cleaning Cartridge-\$76.43, HP Ultrium Data Cartridges-\$1,499.77, APC UPS Network Mgmt Cards-\$1,678.60, APC UPS Network Mgmt Cards w/Environmental Monitoring-\$384.74, APC Temperature & Humidity Sensors-\$122.65, WISE Package Studio License-\$1,750.00.
<><><><><> MR3: Your request to split FRN 1819309 has been approved. Your new FRN is 1930621 and service provider is Network Support Company, LLC. <><><><><> MR4: The FRN was modified from \$580,641.78 OTC to \$31,181.10 OTC and \$51.67/month to agree with the applicant documentation. <><><><><> MR5: The shared discount was reduced to a level that could be validated by third party data.

CANCELLED

FCDL Date: 11/24/2009
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

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FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

Form 471 Application Number: 664494
Funding Request Number: 1819313
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 653430000694931
SPIN: 143028691
Service Provider Name: Network Support Company, LLC
Contract Number: 4882-NTWK INSTALL
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/19/2009
Contract Expiration Date: 09/30/2010
Shared Worksheet Number: 1145050
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: \$16,287.83
Pre-discount Amount: \$16,287.83
Discount Percentage Approved by the USAC: 87%
Funding Commitment Decision: \$14,170.41 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: Your request to split FRN 1819313 has been approved. Your new FRN is 1930622 and service provider is Network Support Company, LLC. <><><><><> MR2: The dollars requested were reduced to remove: the ineligible product(s)/service(s) installation of ineligibles in FRN 1819309 (\$2,798.02). <><><><><> MR3: The FRN was modified from \$279,802 to \$16,287.83 to agree with the applicant documentation. <><><><><> MR4: The shared discount was reduced to a level that could be validated by third party data.

CANCELLED

2122110 Cancellation Request SA

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FCDL Date: 11/24/2009
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

Form 471 Application Number: 664494
Funding Request Number: 1819318
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 653430000694931
SPIN: 143029104
Service Provider Name: Absolute Connections Inc
Contract Number: 4894-WRLESS
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/19/2009
Contract Expiration Date: 09/30/2010
Shared Worksheet Number: 1145050
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: \$25,564.06
Pre-discount Amount: \$25,564.06
Discount Percentage Approved by the USAC: 87%
Funding Commitment Decision: \$22,240.73 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: Your request to split FRN 1819318 has been approved. Your new FRN is 1930623 and service provider is Absolute Connections, Inc. <><><><><> MR2: The dollars requested were reduced to remove the ineligible product(s)/service(s) math error in Item 21 (\$1000). <><><><><> MR3: The FRN was modified from \$435,763 OTC to \$25,564.06 OTC to agree with the applicant documentation. <><><><><> MR4: The shared discount was reduced to a level that could be validated by third party data.

2/22/10 cancellation request

CANCELLED

14
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FCDL Date: 11/24/2009
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

Form 471 Application Number: 664494
Funding Request Number: 1819324
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 653430000694931
SPIN: 143029869
Service Provider Name: Falcon Data Networks, LLC
Contract Number: 5061-CISCO-CABLNG
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/25/2009
Contract Expiration Date: 06/30/2010
Shared Worksheet Number: 1070319
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$896,986.20
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$896,986.20
Discount Percentage Approved by the USAC: 89%
Funding Commitment Decision: \$798,317.72 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The dollars requested were reduced to remove: the ineligible product(s)/service(s) Network Analysis Module maintenance at 4 sites (\$562.48/month), 2nd supervisor engine maintenance (\$163/month); ineligible locations maintenance (\$3,235/month). <><><><> MR2: The FRN was modified from 75,474.33/month to \$74,748.85/month to agree with the applicant documentation.

FCDL Date: 11/24/2009
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

Form 471 Application Number: 664494
Funding Request Number: 1819325
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 653430000694931
SPIN: 143026953
Service Provider Name: ChimeNet, Inc.
Contract Number: 5062-CISCO SMARTNET
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/25/2009
Contract Expiration Date: 06/30/2010
Shared Worksheet Number: 1070319
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$124,774.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$124,774.68
Discount Percentage Approved by the USAC: 89%
Funding Commitment Decision: \$111,049.47 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The dollars requested were reduced to remove: {the ineligible product(s)/service(s) 21% of C2851-SRST/K9 router (\$275.94/month). <><><><><> MR2: The FRN was modified from \$10,673.83/month to \$10,397.89/month to agree with the applicant documentation.

BEPAC
12/4/09 (124 774.68) \$111 049.47

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FCDL Date: 11/24/2009
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

1214
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Form 471 Application Number: 664494
Funding Request Number: 1819330
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 653430000694931
SPIN: 143029104
Service Provider Name: Absolute Connections Inc
Contract Number: 4900-UPS MTC
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/19/2009
Contract Expiration Date: 06/30/2010
Shared Worksheet Number: 1070319
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$57,240.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$57,240.00
Discount Percentage Approved by the USAC: 89%
Funding Commitment Decision: \$50,943.60 - FRN approved as submitted

FCDL Date: 11/24/2009
Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

Form 471 Application Number: 664494
Funding Request Number: 1819328
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 653430000694931
SPIN: 143028691
Service Provider Name: Network Support Company, LLC
Contract Number: 5057-SRVRS
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/24/2009
Contract Expiration Date: 06/30/2010
Shared Worksheet Number: 1070319
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$372,600.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$372,600.00
Discount Percentage Approved by the USAC: 89%
Funding Commitment Decision: \$0.00 - Cost Effectiveness
Funding Commitment Decision Explanation: DR1: This funding request is denied as a result of a Cost Effectiveness Review, which has determined that your request for \$31,000/month has not been justified as cost effective as required by FCC rules. Percentage of maintenance vs. purchase cost for HP Proliant DL380 server and its components is 141%. Percentage of maintenance vs. purchase cost for MSA100 SANS Device is 137%.

FCDL Date: 11/24/2009
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

Form 471 Application Number: 664494
Funding Request Number: 1930601
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 653430000694931
SPIN: 143029869
Service Provider Name: Falcon Data Networks, LLC
Contract Number: 4867-NET CBLNG
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/25/2009
Contract Expiration Date: 09/30/2010
Shared Worksheet Number: 1145067
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: \$216,927.78
Pre-discount Amount: \$216,927.78
Discount Percentage Approved by the USAC: 89%
Funding Commitment Decision: \$0.00 - Split FRN Denial
Funding Commitment Decision Explanation: DR1: This is a new FRN. It was split from FRN 1819304. In accordance to the 2-in-5 Rule, 32 of 34 entities are not eligible to receive funding for Internal Connections. This FRN contains the following product(s)/service(s): cabling equipment.
FCDL Date: 11/24/2009
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

Form 471 Application Number: 664494
Funding Request Number: 1930621
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 653430000694931
SPIN: 143028691
Service Provider Name: Network Support Company, LLC
Contract Number: 4881-SERVERS
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/20/2009
Contract Expiration Date: 09/30/2010
Shared Worksheet Number: 1145067
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$9,925.32
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$484,285.86
Pre-discount Amount: \$494,211.18
Discount Percentage Approved by the USAC: 89%
Funding Commitment Decision: \$0.00 - Split FRN Denial
Funding Commitment Decision Explanation: DR1: This is a new FRN. It was split from FRN 1819309. In accordance to the 2-in-5 Rule, 32 of 34 entities are not eligible to receive funding for Internal Connections. This FRN contains the following product(s)/service(s): servers, software licenses, and client access licenses.
FCDL Date: 11/24/2009
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

Form 471 Application Number: 664494
Funding Request Number: 1930622
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 653430000694931
SPIN: 143028691
Service Provider Name: Network Support Company, LLC
Contract Number: 4882-NTWK InSTALL
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/19/2009
Contract Expiration Date: 09/30/2010
Shared Worksheet Number: 1145067
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: \$260,716.15
Pre-discount Amount: \$260,716.15
Discount Percentage Approved by the USAC: 89%
Funding Commitment Decision: \$0.00 - Split FRN Denial
Funding Commitment Decision Explanation: DRI: This is a new FRN. It was split from FRN 1819313. In accordance to the 2-in- 5 Rule, 32 of 34 entities are not eligible to receive funding for Internal Connections. This FRN contains the following product(s)/service(s): installation of equipment.

FCDL Date: 11/24/2009
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

Form 471 Application Number: 664494
Funding Request Number: 1930623
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 653430000694931
SPIN: 143029104
Service Provider Name: Absolute Connections Inc
Contract Number: 4894-WRLESS
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/19/2009
Contract Expiration Date: 09/30/2010
Shared Worksheet Number: 1145067
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: \$409,198.94
Pre-discount Amount: \$409,198.94
Discount Percentage Approved by the USAC: 89%
Funding Commitment Decision: \$0.00 - Split ERN Denial
Funding Commitment Decision Explanation: DR1: This is a new ERN. It was split from ERN 1819318. In accordance to the 2-in- 5 Rule, 32 of 34 entities are not eligible to receive funding for Internal Connections. This ERN contains the following product(s)/service(s): wireless equipment and installation.

FCDL Date: 11/24/2009
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010