

**BEFORE THE
FEDERAL COMMUNICATIONS COMMISSION
WASHINGTON, D.C.**

In the Matter of:)
)
Request for Waiver)
) CC Docket No. 02-6
by)
)
Diocese of Cleveland Schools)
Cleveland, OH)

TO: Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

Diocese of Cleveland Schools ("The Diocese") respectfully requests that the Federal Communications Commission grant it a Waiver of the rule prohibiting post-commitment entity additions to a FCC Form 471 Block 4 Worksheet. This Request for Waiver is made to the Federal Communications Commission ("FCC") pursuant to 47 C.F.R. §§ 54.719(c) and 54.721 and 47 C.F.R. §1.2 of the Commission's rules.¹

Application Information:

DIOCESE OF CLEVELAND SCHOOLS

Billed Entity Number: 129483

FCC Form 471 Application Number: 990347

Date of Administrator's Decision
On Appeal Letter: April 9, 2015

¹ 47 C.F.R. §§ 54.719–54.723

Contact Information:

Courtney Cikach
Educational Funding Group, Inc.
Consultant to Diocese of Cleveland Schools
CRN 16042587
26650 Renaissance Parkway, Suite 2
Cleveland, OH 44128
Tel. 216-821-2626
Fax: 216-821-2822
courtney.cikach@naa.com

USAC DECISION ON APPEAL

The Diocese is seeking a Waiver relative to a USAC Administrator's Decision on Appeal, which denied its appeal to make post-commitment corrections to the Block 4 Worksheet, stating:

During the review of your application, you requested to add several entities to your block 4 of the application. USAC sent a letter to request clarification for other additional issues that were being appealed. You responded on 12/22/2014 and requested to add additional entities to block 4. On 01/20/2015, USAC sent another letter to request for supporting documentation required to add entity#48526, entity#47769, and entity#47994. You responded on 2/10/2015 and confirmed not to add entity#48526 to block 4. Also in the response, you provided supporting documentation to add St. Edward High School#47769 and Trinity High School#47994 to block 4. However, you did not provide any proof that demonstrates that request to add entity#47769 and entity#47994 to block 4 was postmarked or submitted on or before the FCDL date of 11/19/2014. Therefore, the appeal is denied.

Your appeal requests additional funds that were not included in the FCC Form 471 that you are appealing. FCC rules require that funding requests must be submitted via an FCC Form 471. *See* 47 C.F.R. sec. 54.504(a). Considerations for funding requests depend on the date the FCC Form 471 is received and the amount of funds available if it is received after the close of the filing window. *See* 47 C.F.R. sec. 54.507(g)(1)(i)-(v). The FCC directed USAC to allow applicants to amend their forms to correct clerical and ministerial errors on their FCC Forms 470, FCC Form 471 applications, or associated documentation until an FCDL is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2254. *See* Requests for

Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542872, et al., CC Docket No. 02-6, Order, DA 102254 para. 2 (rel. December 16, 2010).

STATEMENT IN SUPPORT OF REQUEST FOR WAIVER

Background

The Diocese of Cleveland Schools is a consortium of parochial schools in the Cleveland, Ohio metropolitan area, which have for many years relied on E-rate funding to supplement their telephone and technology budgets.

The Diocese is seeking a Waiver of the rule prohibiting the correction of clerical and/or ministerial errors after the issuance of a Funding Commitment Decision Letter ("FCDL"). Specifically, the Diocese seeks a Waiver allowing it to add two (2) entities to the Block 4 Worksheet of FCC Form 471 #990347 and to further add funding requests ("FRNs") to the application to accommodate the omitted funding requests associated with those additional entities. The two entities are: St. Edward High School, Entity #47769; and Trinity High School, Entity # 47994. A Waiver is necessary because for St. Edward and Trinity High Schools the clerical errors omitting them from the application were not discovered until after the FCDL was received. It should be noted that the funding requests submitted on Application #990347 were all filed on an entity-by-entity basis, so the consortium discount will not be affected by the granting of the requested Waiver.

The Diocese filed the FY2014 originating Form 470 #213190001225448 on February 19, 2014. This Form 470 included the two schools that were omitted from

Form 471 #990347; services were properly bid for these entities, and any resultant contracts entered into after the requisite 28-day waiting period. See Exhibit A.

It was always the Diocese's intention to include St. Edward and Trinity High Schools on its Form 471 and request services for those entities. Unfortunately, due to the large number of entities (70) and prodigious number of FRNs (55) the two entities at issue were left off the application when the data was inputted from the master spreadsheet to the Form 471.

In its *Bishop Perry* Order the Commission gave applicants the opportunity to correct clerical and ministerial errors that may have been made in their Form 471 applications. The data transfer error made by the Diocese falls within the purview of *Bishop Perry* standards but since it went undetected until after the issuance of the FCDL, program rules prevented the corrections being made by USAC. It is for this reason that the Diocese requests the Commission grant it a Waiver allowing it to correct its clerical errors/omissions.

The Commission has recognized that a rule may be waived where the particular facts make strict compliance inconsistent with the public interest. See *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990); and *WAIT Radio v. FCC*, 418 F.2d 1152, 1159 (D.C. Cir. 1969). In addition, the Commission has recognized that it may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis. It has deemed a waiver to be appropriate if special circumstances warrant a deviation from the general rule, where such deviation

would better serve the public interest than strict adherence to the general rule. WAIT, supra.

CONCLUSION

Throughout its application process the Diocese demonstrated compliance with E-rate program rules and regulations. It followed all core E-rate program rules and committed no fraud, abuse or waste of E-rate funds. The clerical errors it made on Form 471 #990347 resulted in the omission of services to eligible entities for which services were properly bid and contracted for.

The facts clearly support that undetected clerical errors were made in the preparation of Application #990347, and once discovered, the Diocese made good faith efforts to get them corrected. On this basis, and based on prior Commission precedent, if the rule regarding correction of clerical errors is strictly enforced, and the two schools and associated funding requests are not permitted to be added to Form 471 Application #990347, the schools will each suffer financial hardship. The Diocese believes that, based on the special circumstances presented herein, it would be equitable for the Commission to grant it a waiver of the rule allowing corrections of ministerial and clerical errors only prior to the issuing of an FCDL, and respectfully requests that it do so.

Respectfully submitted,

/s/Courtney Cikach

Courtney Cikach
Account Manager

EXHIBIT A

Schools and Libraries Universal Service Description of Services Requested and Certification Form 470

Estimated Average Burden Hours per Response: 3 hours

This form is designed to help you describe the eligible services you seek so that this data can be posted on the Fund Administrator Internet Site and interested service providers can identify you as a potential customer and compete to serve you.
Please read instructions before beginning this form. (You can also file online at www.usac.org/sl)

Form 470 Application Number: 213190001225448	Applicant's Form Identifier: CLE 2014
Application Status: CERTIFIED	Posting Date: 02/19/2014
Allowable Contract Date: 03/19/2014	Certification Received Date: 02/19/2014

Block 1: Applicant Address and Information

1 Name of Applicant:
DIOCESE OF CLEVELAND SCHOOLS

2 Funding Year: 2014 (Funding years run from July 1 through the following June 30)

3 Entity Number: 129483

4a Street Address, P.O.Box, or Route Number:
1404 E 9TH ST

City: CLEVELAND State: OH Zip Code: 44114 -0000

4b Telephone Number: (216) 696 -6525

4c Fax Number: (216) 696 -9655

5a Eligible Entities That Will Receive Services:
Check the ONE choice in 5a that best describes the eligible entities that will receive the services described in this form. You will then list in Item 15 the entity/entities that will pay the bills for these services.

Individual School (individual public or non-public school)

School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)

Library (including library system, library outlet/branch or library consortium as defined under LSTA)

Consortium (intermediate service agencies, states, state networks, consortia of schools and/or libraries)

Statewide application for (enter 2-letter state code)
representing (check all that apply)

All public schools/districts in the state

All non-public schools in the state

All libraries in the state

5b Recipient(s) of Services - Check all that apply:

Private Public Charter

Tribal Head Start State Agency

5c Number of eligible entities for which services are sought: 78

Block 1: Applicant Address and Information (continued)

6a Contact Person's Name:
Kari O'Rourke

If the Contact Person's Street Address is the same as Item 4a above, check here. If not, complete Item 6b.

6b Street Address, P.O.Box, or Route Number:
NOTE: USAC will use this address to mail correspondence
26650 Renaissance Pkwy
Suite 2
City: Cleveland State: OH Zip Code: 44128

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

6c Telephone Number: (216) 831 -2626

6d Fax Number: (216) 831 -2822

6e E-Mail Address: cleve.2014@naa.com
Re-enter E-mail Address: cleve.2014@naa.com

If a consultant is assisting you with your application process, please complete Item 7 below:

7 Consultant Name: KARI OROURKE
Name of Consultant's Employer: Educational Funding Group
Consultant's Street Address: 26650 Renaissance Pkwy Suite 2

City: Cleveland State: OH Zip Code: 44128
Consultant's Telephone Number: (816) 803-8764 Ext. 0
Consultant's Fax Number: (216) 831-2822
Consultant's E-mail Address: kari@naa.com
Re-enter E-mail Address: kari@naa.com
Consultant Registration Number: 16043587

Entity Number: 129483		Applicant's Form Identifier: CLE 2014	
Contact Person: Kari O'Rourke		Phone Number: (216) 831-2626	
Block 2: Summary Description of Needs or Services Requested			
8 Priority One Services (Telecommunications and/or Internet Access)			
<p><i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i></p>			
<p>a <input type="checkbox"/> YES, I have released or intend to release an RFP for one or more of these services. It is available or will become available on the Internet at: or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12</p> <p>Your RFP Identifier:</p>			
<p>b <input checked="" type="checkbox"/> NO, I have not released and do not intend to release an RFP for any of these services.</p>			
<p>Whether you check YES or NO, you must list below the Priority One Services you seek. Specify each service or function (e.g., voice service, monthly Internet access service, etc) and quantity and/or capacity (e.g., for voice service, 20 existing lines plus 10 new ones, or for monthly Internet access service, for 500 users).</p>			
Service	Quantity and/or Capacity		
Local and Long Distance Telecom Services	up to 25 new and existing lines, at each location, each site with individual contracts		
Cellular Telecom Services	up to 25 new and existing lines of service, at each location, each site with individual contracts		
High Speed Internet Access	up to Gigabit service, T1 or DSL included, at each location, each site with individual contracts		
PRI Digital Transmission Service & DIDs	1 or more PRI lines including up to 50 DIDs with each PRI, at each location, each site with individual contracts		
Interconnected Voice over Internet Protocol (VoIP) services	VoIP services including voice mail and long distance services, 50 extensions, at each location, each site with individual contracts		
Digital Transmission Service/Internet Access	T1 or higher with flex capability, at each location, each site with individual contracts		
Hosted Wireless	sufficient to provide appropriate coverage throughout the buildings, at each location, each site with individual contracts		
Web & Email Hosting Services	to include student enrollment and staff, at each location, each site with individual contracts (100-500 users at each location)		
9 [Reserved]			

Entity Number: 129483	Applicant's Form Identifier: CLE 2014
Contact Person: Kari O'Rourke	Phone Number: (216) 831-2626
10 Internal Connections Other Than Basic Maintenance	
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>	
<p>a <input type="checkbox"/> YES, I have released or intend to release an RFP for one or more of these services. It is available or will become available on the Internet at or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12</p> <p>Your RFP Identifier:</p>	
<p>b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for any of these services.</p> <p>Whether you check YES or NO, you must list below the Internal Connections services you seek. Specify each service (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students).</p>	
11 Basic Maintenance of Internal Connections	
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>	
<p>a <input type="checkbox"/> YES, I have released or intend to release an RFP for one or more of these services. It is available or will become available on the Internet at or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12</p> <p>Your RFP Identifier:</p>	
<p>b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for any of these services.</p> <p>Whether you check YES or NO, you must list below the Basic Maintenance services you seek. Specify each service (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers).</p>	

Entity Number: 129483	Applicant's Form Identifier: CLE 2014
Contact Person: Kari O'Rourke	Phone Number: (216) 831-2626
12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This person does not need to be the contact person(s) listed in Item 6 or the Authorized Person who signs this form.	
Name:	
Title:	
Telephone Number:	
Fax Number:	
Email Address:	
Re-enter E-mail Address:	
<p>13 <input checked="" type="checkbox"/> Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures and/or provide an Internet address where they are posted and a contact name and telephone number.</p> <p><input type="checkbox"/> Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.</p> <p>If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.</p> <p>Please direct ALL inquires to the email address listed on this 470. 1. The services we are seeking may include a multi year contract and/or a contract featuring extensions. 2. Price quotes must include all taxes, fees and other charges, actual or anticipated. 3. Vendors are expected to provide Lowest Corresponding Price.</p>	

Block 3:

14. [Reserved]

Entity Number: 129483	Applicant's Form Identifier: CLE 2014
Contact Person: Kari O'Rourke	Contact Phone Number: (216) 831-2626

Block 4: Recipients of Service

15 Billed Entities

List the entity/entities that will be paying the bills directly to the provider for the services requested in this form. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470. Attach additional pages if needed.

Entity Number	Entity Name
47794	ST ROCCO SCHOOL
47837	ST IGNATIUS ELEMENTARY SCHOOL
47961	ST DOMINIC SCHOOL
47354	HOLY TRINITY SCHOOL
48126	ST MARTIN OF TOURS SCHOOL
48162	ST JOHN OF THE CROSS SCHOOL
48170	ST PASCHAL BAYLON SCHOOL
47432	ELYRIA CATHOLIC HIGH SCHOOL
198990	ARCHBISHOP LYKE-ST. TIMOTHY SCHOOL
47722	ST STANISLAUS SCHOOL
47769	ST EDWARD HIGH SCHOOL
47975	JULIE BILLIART SCHOOL
48003	ST ANGELA MERICI SCHOOL
48068	ST ROBERT AND WILLIAM SCHOOL
48083	ST FRANCIS DE SALES SCHOOL
48192	ST BERNADETTE SCHOOL
48197	HOLY SPIRIT ACADEMY
48342	ST FRANCIS XAVIER SCHOOL
47498	ST PETER SCHOOL - LORAIN
47535	LAKE CATHOLIC HIGH SCHOOL
47943	SACRED HEART OF JESUS ACADEMY
48482	ST MARY AKRON
48536	ST SEBASTIAN ELEMENTARY SCHOOL
48015	ARCHBISHOP LYKE-ST HENRY
16045952	METRO CATHOLIC
47804	MARY QUEEN OF PEACE SCHOOL
47856	URBAN COMMUNITY SCHOOL
47884	MAGNIFICAT HIGH SCHOOL
47999	ST MONICA SCHOOL
48049	INCARNATE WORD ACADEMY
48111	STS. JOSEPH & JOHN SCHOOL
47391	ST MARY SCHOOL
47669	OUR LADY-MT CARMEL WEST SCHOOL
47690	ST FRANCIS SCHOOL-CLEVELAND
47831	OUR LADY OF ANGELS SCHOOL
47991	JOHN PAUL II SCHOOL
48552	ST HILARY SCHOOL

228582	OUR LADY OF THE ELMS
47461	ST FRANCIS OF ASSISI SCHOOL
47756	LAKEWOOD CATHOLIC ACADEMY
47807	ST MARY BYZANTINE ELEM SCHOOL
47912	OUR LADY OF THE LAKE SCHOOL
48039	ST BRIDGET OF KILDARE SCHOOL
48132	ST MARY OF THE FALLS SCHOOL
47367	ST MARY SCHOOL
47381	ST JOAN OF ARC SCHOOL
47403	ST ANSELM SCHOOL
47882	ST CHRISTOPHER SCHOOL
48267	IMMACULATE HEART OF MARY SCH
47734	HOLY NAME ELEMENTARY SCHOOL
47739	ST THOMAS AQUINAS SCHOOL
47784	ST AGATHA-ST ALOYSIUS SCHOOL
47829	ST VINCENT DE PAUL SCHOOL
48174	ST THOMAS MORE SCHOOL
48281	HOLY FAMILY SCHOOL
47541	ST MARY OF THE ASSUMPTION
47543	ST GABRIEL SCHOOL
47550	ST HELEN SCHOOL
47557	ST BARNABAS SCHOOL
47706	ST ADALBERT SCHOOL-CLEVELAND
48241	ST AMBROSE SCHOOL
48209	ASSUMPTION ACADEMY
47809	ST LEO THE GREAT SCHOOL
47810	ST JEROME ELEMENTARY SCHOOL
47899	COMMUNION OF SAINTS SCHOOL
48103	WEST PARK CATHOLIC ACADEMY
129483	DIOCESE OF CLEVELAND SCHOOLS
47359	ST JOSEPH SCHOOL
47368	ACADEMY OF ST ADALBERT
47434	ST JUDE SCHOOL
48033	ST CHARLES BORROMEO SCHOOL
47994	TRINITY HIGH SCHOOL
48056	ACADAMY OF ST BARTHOLOMEW
48061	ST MICHAEL SCHOOL
48147	ST RAPHAEL ELEMENTARY SCHOOL
47485	ST ANTHONY OF PADUA SCHOOL
47679	METRO CATHOLIC STEPHEN BUILDING
203293	SETON CATHOLIC



Entity Number: 129483		Applicant's Form Identifier: CLE 2014	
Contact Person: Kari O'Rourke		Contact Phone Number: (216) 831-2626	
Block 5: Certifications and Signature			
16	I certify that the applicant includes: (Check one or both.)		
	<input checked="" type="checkbox"/>	a schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or	
	<input type="checkbox"/>	b libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools (including, but not limited to elementary and secondary schools, colleges, and universities).	
17	<input type="checkbox"/>	I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of service.	
	<input checked="" type="checkbox"/>	Or I certify that no technology plan is required by Commission rules.	
18	<input checked="" type="checkbox"/>	I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals.	
19	<input checked="" type="checkbox"/>	I certify that I will retain required documents for a period of at least five years after the last day of service delivered (or whatever retention period is required by the rules in effect at the time of this certification). I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.	
	<input type="checkbox"/>	I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513.	
20	<input checked="" type="checkbox"/>	Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and	

equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

- 21 I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs.
- 22 I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
- 23 I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.
- 24 I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

Entity Number: 129483	Applicant's Form Identifier: CLE 2014
Contact Person: Kari O'Rourke	Contact Phone Number: (216) 831-2626

25 Signature of authorized person: <input checked="" type="checkbox"/>	26 Date: 02/19/2014
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27a Printed name of authorized person:
Margaret Lyons

27b Title or position of authorized person:
Superintendent
 Check here if the consultant in Item 7 is the Authorized Person.

27c Street Address, P.O. Box, Route Number, City, State, Zip Code:
1404 East 9th St.
City: Cleveland
State: OH
Zip Code: 44114

27d Telephone Number of Authorized Person:
(216) 696-6525

27e Fax Number of Authorized Person:
(216) 771-5029

27f E-mail Address of Authorized Person:
mlyons@dioceseofcleveland.org
Re-enter E-mail Address:
mlyons@dioceseofcleveland.org

27g Name of Authorized Person's Employer:
Diocese of Cleveland

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the Schools and Libraries area of the USAC web site at www.usac.org/sl or call the SLD Client Service Bureau at 1-888-203-8100.

Entity Number: 129483	Applicant's Form Identifier: CLE 2014
Contact Person: Kari O'Rourke	Phone Number: (216) 831-2626
<p>NOTICE: In accordance with Section 54.504 of the Federal Communications Commission's rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator, 47 C.F.R. § 54.504(b). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium.</p> <p>An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.</p> <p>The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.</p> <p>If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.</p> <p>If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your form without action.</p> <p>The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, <i>et seq.</i></p> <p>Public reporting burden for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.</p>	

Please submit this form to:

SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms
ATTN: SLD Form 470
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100

FCC Form 470
December 2013

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