



5/19/2015

Contact Name: Keith Lech

Applicant Name: ESCAMBIA COUNTY SCHOOL DIST

FCC Form 471 Application Number(s): 1012196, 1017783, 1027658, 1027834, 1028461, 1028786, 1037252, 1038258

**Response Due Date: 06/18/2015**

**PLEASE CALL TO CONFIRM THAT THIS DOCUMENT HAS BEEN RECEIVED IN ITS ENTIRETY.**

Dear Applicant:

This document requests the following information:

(Part I) Competitive bidding and vendor selection processes, and

(Part II) Information to support the certifications you made on FCC Form 471

It is important that we receive all of the information requested within **30** calendar days from the date of this document so that USAC may complete the review of your funding request(s). USAC urges you to carefully review your response before returning it to ensure that you have provided complete responses to all questions. Finally, note that USAC is unable to grant multiple or lengthy extensions to respond to this request for information.

**Who can respond to this request for information?**

This document requests information that must be provided by the applicant or by the applicant's authorized representative.

Additionally, please note that you are required to retain all documents related to the application for, receipt and delivery of supported services as well as any other documents that demonstrate compliance with the requirements of the program for at least 10 years after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request.

A checklist of the items requested in this document is included on page 2. If you have any questions regarding this or these worksheets, please contact the reviewer at the phone number or email address listed below.

Marie Thomas

Associate Manager, Selective Reviewer

30 Lanidex Plaza West | Parsippany, NJ 07054

Phone: 973-581-5046

Fax: 973-599-6515

E-mail: [mthomas@sl.universalservice.org](mailto:mthomas@sl.universalservice.org)

**Selective Review Information Request Checklist** - Please complete and return with your responses.

On the first page of each document you provide please write the corresponding FRN(s) the document pertains to.

Item #	Items to be returned to the Selective Reviewer	Document(s) Title & Corresponding FRN	Status								
1	FCC Form 471 Certification Worksheet Summary (page 8)		<input checked="" type="checkbox"/> Enclosed								
2	Signed & dated contracts and/or other agreements with service providers related to the FCC Form(s) 471	See document contained in individual folders as labeled by description and FRN	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> N/A								
3	Request For Proposal (RFP) Please specify: <b>Release date:</b> mo. ___/day ___/year ___ <b>Bid due date:</b> mo. ___/day ___/year ___		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A								
4	All bid responses received for all <b>Category One &amp; Category Two</b> funding requests. If no bids were received for any FRN, please indicate so in writing. It may be helpful to include a chart as indicated below: <table border="1" style="margin-left: 20px;"> <thead> <tr> <th>App #</th> <th>FRN #</th> <th>#of bids received</th> <th>Vendor selected</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	App #	FRN #	#of bids received	Vendor selected					See document titled "Bid Responses_Bid tallies" in the "General document request" folder	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> N/A
App #	FRN #	#of bids received	Vendor selected								
5	Vendor selection process description (created during the bidding process)	See individual folders & document titled "Vendor Selection process_Evaluation process" in the "General document request" folder	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> N/A								
6	Was a consultant used relating to the planning, implementation and support of your E-rate funding requests? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide a signed and dated Consultant Agreement(s) or Letter of Agency.		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A								
7	Correspondence between the consultant/service provider and the school/library regarding the competitive bidding process and the application process	See document contained in individual folders as labeled by description and FRN	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> N/A								
8	Organizational Structure, such as organizational flow chart, reporting structure, etc.		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A								
9	Resource Plan and E-rate Implementation Description (page 7)		<input checked="" type="checkbox"/> Enclosed								
10	Budget Information (page 9) (Approved operating budget or alternative budget documentation for FY 2015) Please check which you have provided: <input type="checkbox"/> Final and Approved budget for 2015-2016 <input checked="" type="checkbox"/> Letter and Budget Alternatives	See documents contained in "Operating Budget" sub-folder located in the "General document request" folder	<input checked="" type="checkbox"/> Enclosed								
11	CIPA Review Questions (pages 10-11). Please address all 3 areas.	See documents contained in the "CIPA" sub-folder located in the "General document request" folder	<input checked="" type="checkbox"/> Enclosed								
12	Selective Review Certification (page 12) (Include signature, title, date and please complete all sections.)		<input checked="" type="checkbox"/> Enclosed								

### **Selective Review Overview**

We are requesting and will be examining information for ALL FCC Form(s) 471 listed on the cover page of this document that were filed by the billed entity for the 2015-2016 funding year (Funding Year 2015). Please notify us if you have any additional FCC Form(s) 471 for your Billed Entity number that we have not listed. Also, please include any applications that may have been filed under a different entity number, if that entity belongs to the Billed Entity (e.g. elementary schools within a School District that file their own applications in addition to the applications filed on their behalf by the School District or a Consortium. This review will include all of those applications as well).

It is important that you identify these additional applications at this time. Failure to do so may delay or jeopardize funding commitments and/or post-commitment disbursements. In addition, it may also result in future adjustments to any funding commitments that you may receive from us, or other action. We will continue the PIA review of applications for the Billed Entity, but be advised that no new funding commitments or payments for existing funding commitments for 2015-2016 funding year applications for this Billed Entity will be processed until this review is complete.

This document is a [quick tool](#) to guide you with your Selective Review responses. For complete instructions and further information regarding the Selective Review process, USAC recommends you refer to <http://www.usac.org/sl/applicants/step05/selective-review.aspx>.

#### **Part I: Information Regarding your Competitive Bidding and Vendor Selection Process**

For each of the following items we have outlined the requested documentation you will need to supply.

- Please provide the information by funding request number (FRN) unless otherwise indicated.
- In the event that a document (e.g. contract, RFP, bid response, etc.) applies to multiple FRN's, simply indicate on the first page of the document which FRN(s) is supported by the document.
- If, for any reason, you do not have any of the documentation requested below, you MUST provide a complete explanation for why it is missing.
- For FRN's that reference a prior year FCC Form 470, please provide the competitive bidding and vendor selection documentation for the year that established bidding for those FRN's as well.

#### **1) CONTRACTS AND/OR LEGALLY BINDING AGREEMENTS**

- Signed and dated copies of any and all agreements related to each of the FCC Form 471 funding request(s), including any and all contracts, legally binding agreements, Statements of Work, etc.
- If using a State Maser Contract (SMC), please provide the contract number so that we can verify the contract award dates and expiration dates. If you have a web link or supporting documentation to the SMC, please include that in your response.

#### **2) REQUESTS FOR PROPOSAL (RFP)**

Response due: 06/18/2015

- Copies of any and all requests for proposals (RFP's), invitations to bid, requests for bids, or other documentation of bid requests for services and/or products requested, or other solicitations in any way associated with the applicant's funding request(s) and/or the selection of the service provider(s) that appear(s) on the applicant's funding request(s).
- Provide any and all amendments made to the original RFP.
- All RFP's should indicate when they were first made available to service providers, i.e. release and posting date as well as the due date for which bids must be submitted.

### 3) BID RESPONSES

- Indicate the number of bids/proposals received for all funding requests
- Provide complete copies of any and all proposals, bid responses, etc., received in response to the FCC Form 470, and/or any RFP, or other solicitation in any way associated with the applicant's funding request and/or with the selection of the service provider that appears on the applicant's funding requests.
- This information should be provided for all funding requests including tariff, month-to-month and contracted services.

### 4) VENDOR SELECTION PROCESS

- Please provide your bid evaluation matrix that was used to select your vendor.
- Include all bids that you received and any other bid documentation such as attendance sheets, correspondences to and from the bidding vendor, and a description of your bid evaluation process.
- This information should be provided for all funding requests including tariff, month-to-month, and contracted services.

### 5) CONSULTING AGREEMENTS

- Please indicate if a consultant was used for the planning, implementation, and support of your E-rate funding request(s) and provide a signed and dated copy of any consulting agreement(s) or Letters of Agency.
- If a consultant was not used, please indicate as such.

### 6) CORRESPONDENCE

Provide a copy of all correspondence between your entity and any service providers or consultants regarding the competitive bidding process and the application process.

### 7) ORGANIZATIONAL STRUCTURE

If your organization functions in multiple capacities, such as consultant, service provider and/or applicant, provide a copy of your organizational flow charts or budget clearly identifying your business functionality and reporting structure in the organization.

If there is any other documentation that would be helpful to us in our review to ensure that you complied with the Commission's rules requiring a fair and open competitive bidding process, please provide that as well.

## **Part II: Information Regarding Your FCC Form 471 Certifications and Signatures**

Response due: 06/18/2015

To ensure that E-rate funds are allocated appropriately, and in accordance with FCC Orders, each applicant is required to certify on The Certifications and Signatures page of the FCC Form(s) 471 that: *“I certify that the entity I represent or the entities listed on this application have secured 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 the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).”*

**1) FCC Form 471 Certification Worksheet Summary Instructions:** (for complete instructions, please go to <http://usac.org/res/documents/sl/pdf/info-request/FCC-Form-471-Cert-Worksheet-Instructions.pdf>) This part of the review is based on your ability to pay the non-discounted portion of the funding that you requested on your FCC Form(s) 471. Remember that the funds for your share of the E-rate cannot come directly or indirectly from your service provider.

#### **Section I: Connectivity I-A, I-B, I-C.**

We combined the commitment amounts that you requested on your FCC Form(s) 471 Funding Requests by service type (e.g. voice, telecommunications, internet access, internal connections, basic maintenance, managed internal broadband services (MIBS)). We placed those sums next to the respective service types. Please verify that these are the correct sums of the funding request amounts.

If you have determined a discrepancy due to:

- Funding Year 2015 FCC Form(s) 471 contains duplication to account for Funding Year 2014 funding uncertainties; and/or
- You have identified additional FCC Form(s) 471 not listed on the cover page of this document:

(1) Make necessary adjustments to Subsections I-A and I-B to accurately reflect all FCC Form(s) 471 filed by your billed entity, (2) Initial it, and (3) In a separate attachment, explain the adjustment when you return the worksheet.

#### **Sections II through VI:**

##### **Hardware, Professional Development, Software, Retrofitting and Maintenance**

You will be asked for investment amounts in these areas for the prior Funding Year 2014 (July 1, 2014 through June 30, 2015) and also for the investment that coincides with Funding Year 2015 (July 1, 2015 through June 30, 2016). It is not initially necessary to document your estimates. However, in the event of a future audit, or depending on the results of our analysis, you may be asked to provide additional documentation to clarify or substantiate your estimates.

**Section II: Hardware**

	<b>As of Today</b>		<b>As of June 30, 2016</b>
Section II-A, 16a	Number of computers connected to the Internet	Section II-A, 16b	Number of computers to be connected to the Internet
Section II-B, 17a	Enter the number of data and/or voice drops that are currently installed	Section II-B, 17b	Enter the number of data and/or voice drops that are scheduled to be installed
	<b>Funding Year 2014</b>		<b>Funding Year 2015</b>
Section II-C, 18a	Estimate your total expenditures for hardware	Section II-C, 18b	Estimate your total expenditures for hardware
Section II-D, 19a	The value of in-kind hardware donations received	Section II-D, 19b	The value of in-kind hardware donations received

**Section III: Professional Development**

Professional Development, which is not eligible for E-rate discounts, is necessary to ensure that you are prepared to make effective use of purchased services. Professional development should provide for ongoing and sustained training for not just the technical staff, but teachers or librarians as well.

**Sections IV - VI: Software, Retrofitting, and Maintenance**

- **Applicant Expenditure Lines:** Enter your estimate of the value of your E-rate non-eligible expenditure for software, retrofitting, maintenance for Funding Year 2014 (“a” column) and anticipated expenditures in Funding Year 2015 (“b” column).
- **Contribution/In-Kind Lines:** Enter your estimate of the value of any in-kind contributions/donations or pro-bono work for software, retrofitting, maintenance for Funding Year 2014 (“a” column) and anticipated contributions/donations for Funding Year 2015 (“b” column).
- If you indicate zero dollars spent in any of the Software, Retrofitting or Maintenance categories, please provide a brief explanation in Resource Plan and E-rate Implementation Description regarding why you entered this amount.

**Section VII: Technology Implementation Level Worksheet**

- In column (A), list the number of schools or libraries that currently fall into the technology levels described below.
- In column (B), indicate where you anticipate your schools/libraries to be, as a result of the technology requests you made on your Funding Year 2015 FCC Form(s) 471.

If you are responding on behalf of a consortium, a school district or a library system that has schools or libraries (outlets/branches) at different levels, please list the number of sites that are at each level.

(A)		(B)
Please list the <i>number</i> of schools and libraries that <i>will</i> be at each level <i>after</i> the requested products/services are installed. Each school should be listed once (i.e. if ABC School will be in Level 4, no need to list it in Level 1).		After 2015-2016 E-rate products/services are installed number of Schools/Libraries
<b>Level 1</b>	Phone Service, and Single Point Internet Access	Enter the above number in "Level 1 by 6/30/16:" on the FCC Form 471 Certification Worksheet.
<b>Level 2</b>	Phone Service and multiple computers connected directly to the Internet in a networked lab or single location in a single library.	Enter the above number in "Level 2 by 6/30/16:" on the FCC Form 471 Certification Worksheet.
<b>Level 3</b>	Phone Service and direct Internet connection on building LAN with some classrooms networked or distributed centers in a library.	Enter the above number in "Level 3 by 6/30/16:" on the FCC Form 471 Certification Worksheet.
<b>Level 4</b>	Phone Service, and direct Internet connection on building LAN with access from all classrooms or library centers.	Enter the above number in "Level 4 by 6/30/16:" on the FCC Form 471 Certification Worksheet.

**Resource Plan and E-rate Implementation Description: (Submit a Narrative)**

Describe your overall strategy for implementing your E-rate requests this year, including any significant investment in technology prior to Funding Year 2015. Please note if you have applied for matching funds or grants from other sources that have not been approved. Include all information about resources that you have available to make effective use of E-rate funding. Give us an overall picture of what you are trying to accomplish so that we can better understand how the requested services will work in conjunction with the resources you have identified throughout this document.

If you have indicated zero dollars in Sections IV - VI: Software, Retrofitting, and Maintenance on the FCC Form 471 Certification worksheet, please explain or provide details as to why no investments are being made in those categories; i.e. explain what retrofitting work has already occurred, what software you have on hand, and if any maintenance contracts are still in place.

**FCC Form 471 Certification WORKSHEET SUMMARY: Complete & send to Schools and Libraries  
Division (see pg. 5-7 for instructions)**

FCC Form 471 Certification Worksheet Summary	Funding Year 2014 (07/01/14–06/30/15)	Funding Year 2015 (07/01/15–06/30/16)	
<b>Section I: Connectivity (see page 5)</b>			
I-A. Commitment Amount Requested			
• Telecom	1	\$249,024.00	
• Voice	2	\$80,353.73	
• Internet Access	3	\$0.00	
• Basic Maintenance of Internal Connections	4	\$48,960.00	
• Internal Connections / MIBS	5	\$2,361,451.04 / \$38,400.00	
<b>TOTAL</b>		<b>\$2,778,188.77</b>	
I-B. FCC Form 471 Applicant's Share			
• Telecom	6	\$ 62,256.00	
• Voice	7	\$ 53,569.15	
• Internet Access	8	\$0.00	
• Basic Maintenance of Internal Connections	9	\$12,240.00	
• Internal Connections / MIBS	10	\$590,362.76 / \$9,600.00	
<b>TOTAL</b>		<b>\$728,027.91</b>	
I-C. Amounts not covered by E-rate			
• Telecom	11	\$0.00	
• Voice	12	\$0.00	
• Internet Access	13	\$15,000	
• Basic Maintenance of Internal Connections	14	\$65,000	
• Internal Connections	15	\$300,000	
<b>Section II: Hardware (see pages 5-6)</b>			
II-A. Number of Computers Connected	16a. #35,000	16b. #38,000	
II-B. Number of Data/Voice Drops Installed	17a. #35,000 – 45,000	17b. # +2,134 for APs	
II-C. Applicant Expenditure	18a. \$2,889,000+	18b. \$3 – 6 Million	
II-D. Contribution / In-Kind Donations	19a. \$0	19b. \$0	
<b>Section III: Professional Development (see page 6)</b>			
III-A. Staff Training Hours (since 2013) (Total Equals 100%):			
0-4 Hrs. <u>0</u> % 5-14 Hrs. <u>1</u> % 15-24 Hrs. <u>9</u> % 25-49 Hrs. <u>19</u> % 50+ Hrs. <u>71</u> %			
III-B. Applicant Expenditure (a. represents III-A)	20a. \$3,600,000+	20b. \$1,000,000+	
III-C. Contribution / In-Kind Donations	21a. \$0	21b. \$0	
<b>Section IV: Software (see page 6)</b>			
IV-A. Applicant Expenditure	22a. \$1,100,000+	22b. \$1,000,000+	
IV-B. Contribution / In-Kind Donations	23a. \$0	23b. \$0	
<b>Section V: Retrofitting (see page 6)</b>			
V-A. Applicant Expenditure	24a. \$1,000,000+	24b. \$1,000,000+	
V-B. Contribution / In-Kind Donations	25a. \$0	25b. \$0	
<b>Section VI: Maintenance (see page 6)</b>			
VI-A. Applicant Expenditure	26a. \$459,000+	26b. \$400,000+	
VI-B. Contribution / In-Kind Donations	27a. \$0	27b. \$0	
<b>Section VII: Technology Implementation Level</b> (Enter Number of schools/libraries at each level from worksheet)			
Level 1 current:	Level 2 current:	Level 3 current:	Level 4 current: 49
Level 1 by 6/30/16:	Level 2 by 6/30/16:	Level 3 by 6/30/16:	Level 4 by 6/30/16: 49

**OPERATING BUDGET**

**Final Approved Operating Budget:**

- Provide an approved 2015-2016 operating or facilities budget.
- The budget must include total revenues and expenses (covering Funding Year 2015: July 1, 2015 – June 30, 2016) that documents your expenditures and ability to pay your share of the purchased products/services.
- Indicate the expense line (s) from which your E-rate share will be paid.
- If you provide a final approved budget, we may verify that budget with independent sources. Please indicate on the budget whether or not it is final and approved.

**Alternatives to a Final Approved Operating Budget:**

If a final approved budget is not available or is still in the approval process, we will accept certain alternative documentation, please go to: <http://usac.org/res/documents/sl/pdf/info-request/FCC-Form-471-Cert-Worksheet-Instructions.pdf> for further details.

### Pre-Commitment CIPA Review

The Children's Internet Protection Act (CIPA) requires schools and libraries receiving discounts on Internet Access, Internal Connections, and/or Basic Maintenance of Internal Connections services to certify that they are enforcing a policy of Internet safety that includes measures to block or filter Internet access for both minors and adults to certain visual depictions.

#### Determination of your first, second, and third funding years for purposes of CIPA

The first funding year after the effective date of CIPA (April 20, 2001) in which you apply for support for Internet Access, Internal Connections, and/or Basic Maintenance of Internal Connections is the first funding year for the purpose of CIPA. Once your first funding year is established, the next two funding years will be your second and third funding years for the purpose of CIPA. In the first funding year, you must be **in compliance** with CIPA or **undertaking actions to comply** with CIPA in order to receive support for Internet access, Internal Connections, and/or Basic Maintenance of Internal Connections services.

If you apply for support for Internet Access, Internal Connections, and/or Basic Maintenance of Internal Connections in the second funding year, you must certify compliance with CIPA unless state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification. If, in the second funding year, you are unable to make the certification, you must **submit a CIPA waiver** on FCC Form 486 Item 6b or 6c or FCC Form 479 Item 6d or 6e, as appropriate. You must also certify that you will become compliant with CIPA requirements before the start of the third funding year.

The third funding year for purposes of CIPA is the funding year immediately following the second funding year. If you apply for support for Internet access, Internal Connections, and/or Basic Maintenance of Internal Connections in the third funding year, you must be **in compliance** with CIPA.

For more information about the CIPA policy or questions about determining CIPA compliance, please contact the Client Service Bureau (888-203-8100).

You may also visit the USAC website at: <http://www.usac.org/sl/applicants/step06/cipa.aspx>.

Listed below are the three requirements all applicants must meet in order to be considered CIPA compliant. Were you granted a CIPA waiver on FCC Form 486 Item 6b or 6c or FCC Form 479 Item 6d or 6e as described above?

Yes \_\_\_\_\_ No  X

#### Technology Protection Measure (Filter)

A technology protection measure is a specific technology that blocks or filters Internet access. It must protect against access by adults and minors to visual depictions that are obscene, child pornography, or — with respect to use of computers with Internet access by minors — harmful to minors. It may be disabled for adults engaged in bona fide research or other lawful purposes. For schools, the policy must also include monitoring the online activities of minors.

- Do you have a technology protection measure in place? Yes  X  No \_\_\_\_\_

Response due: 06/18/2015

- Please provide documentation that demonstrates you have a specific technology protection measure in place that blocks or filters Internet access (e.g. invoice for Internet filtering services, work orders showing when the filter was installed or will be installed, and/or a report demonstrating the web sites that have been filtered, etc.).

### **Public Notice and Public Hearing**

CIPA requires that a school or library must provide reasonable public notice and hold at least one public hearing to address a proposed technology protection measure and Internet Safety Policy.

- Have you provided reasonable public notice and held at least one public hearing to address a proposed technology protection measure and Internet Safety Policy prior to the start of your second funding year of CIPA or prior to the start of your third funding year of CIPA if granted a waiver, as described above?
- Provided Reasonable Public Notice: Yes X No \_\_\_\_\_
- Held at least one Public Hearing: Yes X No \_\_\_\_\_
- Provide supporting documentation for each requirement. (Examples of a public notice are newspaper references, School Board letter or agenda, or postings on a public website and should demonstrate that it was communicated to the public in advance. School Board meeting minutes or Board of Directors' minutes are public hearing documentation examples.)

### **Internet Safety Policy**

An Internet Safety Policy must address the following six issues:

1. Access by minors to inappropriate matter on the Internet and World Wide Web.
  2. The safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications.
  3. Unauthorized access including "hacking" and other unlawful activities by minors online.
  4. Unauthorized disclosure, use, and dissemination of personal information regarding minors.
  5. Measures designed to restrict minors' access to materials harmful to minors.
  6. The education of students regarding appropriate online behavior including interacting with other individuals on social networking websites and in chat rooms, and regarding cyber bullying awareness and response. This issue is only required for schools, libraries do not need to address this point.
- Did you have an Internet Safety Policy in place prior to the start of your second funding year of CIPA or prior to the start of your third funding year of CIPA if granted a waiver, as described above? Yes X No \_\_\_\_\_
  - Provide a copy of the **most current** version of your Internet Safety Policy.
  - If your policy was revised **after the start of services** for this Funding Year, please provide a copy of your **previous** Internet Safety Policy upon which the revised policy was based.

**Selective Review Information Request Completion Certification**

Complete and return the enclosed Certification to the Schools and Libraries Division (SLD). If the applicant's authorized representative completed the information in this document, please attach a copy of the letter of agency or other agreement between the applicant and consultant authorizing them to act on the school or library's behalf. For the purposes of this form, in the Employer's Name field, a consultant should enter the name of his or her consulting firm. Please note that if an authorized representative signs this form, an authorized school or library official is also required to sign in the space provided below.

Note: If a consultant was used, a school official MUST sign below. If no consultant was used, Section 1 must be completed with the applicant's information.

SECTION 1: AUTHORIZED REPRESENTATIVE INFORMATION			
Name of Authorized Representative Malcolm Thomas		Title Superintendent of Schools	
Email Address <a href="mailto:mthomas@escambia.k12.fl.us">mthomas@escambia.k12.fl.us</a>		Telephone Office: 850-469-6130 Fax : 850-469-6379	
Authorized Representative's Employer's Name The School District of Escambia County			
Employer's Street Address 75 N. Pace Blvd		State FL	Zip Code 32505
SECTION 2: APPLICANT INFORMATION			
Billed Entity Name ESCAMBIA COUNTY SCHOOL DIST		Billed Entity Number 127641	
Funding Year 2015 FCC Forms 471 Application Numbers: 1012196, 1017783, 1027658, 1027834, 1028461, 1028786, 1037252, 1038258			
SECTION 3: CERTIFICATION STATEMENTS			
<ul style="list-style-type: none"> <li>▫ I certify that I prepared the responses in this document on behalf of the above named entity.</li> <li>▫ I certify that despite any budget deficits, fund-raising effort shortfalls, or other uncertainties we expect to be able to finance this budget.</li> </ul>			
Authorized Representative's Signature N/A		Date	
Authorized School or Library Official's Signature and Title <i>Malcolm Thomas</i> Superintendent of Schools		Date 6/15/15	
Print Name of Authorized School or Library Official Named Above Malcolm Thomas			

The FCC's Report and Order (FCC 14-99) released on July 23, 2014, sets out document retention requirements for program participants. Failure to comply with these requirements will put your funding at risk.