

New Kensington-Arnold School District
Technology Department

Mr. James Jones, Technology Coordinator

e-mail - jonesr@wiu.k12.pa.us
http://nkasd.wiu.k12.pa.us

703 Stevenson Blvd.
Phone (724)337-4536

New Kensington, PA 15068
FAX (724)337-8054

RECEIVED

May 18, 1999

MAY 24 1999

Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554

FCC MAIL ROOM

FILE COPY ORIGINAL

In the Matter of: Request for Review by the New Kensington-Arnold School District of the Decision of the Universal Service Administrator.

FCC Docket Nos. 97-21 and 96-45

This letter of appeal is in reference to the New Kensington-Arnold School District's Form 471 application for Internal Connections for the 1998 funding year. The Form 471 application number assigned is 00028754, the FRN is 00028840, and the billed entity number is 125191.

Our school district is eligible for a 73% e-rate discount on eligible services. If our **revised request** for Internal Connections discount is denied the impact would be long lasting and far-reaching. Our district has lost most of its tax base and the community is a depressed area that can ill afford to lose this funding. Denying a 73% refund will put our district's technology plan at least three years behind and probably six years to recover and will over burden our taxpayers to support technology.

As the person now responsible for submitting the 471 for Internal Connections I must plead that the total lack of knowledge about the program came from my late insertion into the program after the original administrator left the district for employment elsewhere. Midway into the process I found the job overwhelming and confusing. At no time did I intend to defraud the e-rate program by requesting services not eligible. Rather, it was my belief to include all possible services and equipment in a very broad manner and hope it was correct.

- Enclosed are **Attachments A and B** (in red ink) that were submitted with the original Form 471 on which the denial was initially based. These services and products listed were not intended to be misleading. This list is the cause of the denial. I believe these pages **should not** be considered since a **revised Detailed Cost Listing** was submitted **upon request by the SLC**. Attachment A is a list of all services projected but not necessarily carried out or requesting refund for. Attachment B was submitted to show that we in fact had a contract for services and was not for refund purposes.
- **Attachment C** (in red) is an SLC letter requesting details of the above-mentioned list.

No. of Copies rec'd 0
List A B C D E

In the Matter of: Request for Review by the New Kensington-Arnold School District of the Decision of the Universal Service Administrator.

FCC Docket Nos. 97-21 and 96-45

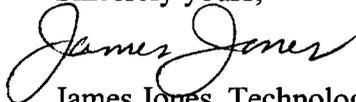
(page 2)

- **Attachment D** (in red) is the requested **Detailed Cost Listing** of services and products that I sent to the SLC and fully intended to be considered on my Form 471 for refund and not the original broad based documents being used and considered in the denials.
- **Attachment E** (in red) is the denial letter from the SLC dated 2-24-99 in which only the original products and services were considered (Attachments A and B) from the Form 471. The requested Detailed Cost Listings (Attachment D) were never considered. There are no ineligible products or services on the requested Detailed Cost Listing for which we are requesting e-rate refunds.
- **Attachment F** (in red) is the district's appeal to the USAC Administrator in which I further explained how the requested Detailed Cost Listing (Attachment D) should be used in order to reflect properly what products and services our district is requesting for refunds.
- **Attachment G** (in red) is the denial of our appeal based, once again, on the ineligible services originally submitted (Attachments A and B) and not the requested Detailed Cost Listing (Attachment D) we supplied to the SLC at their request in February.
- **Attachment H** is the original Form 471 for Internal Connections

The relief our district is seeking is for the FCC to consider and to use the **Detailed Cost Listings** (Attachment D) as requested by the SLC and submitted to the SLC in February and again in March, as the Products and Services eligible for discount on our Form 471 for Internal Connections.

Our school district can ill afford to lose this 73% refund. Our school district, children, and community desperately need these funds to keep pace with today's educational needs and demands.

Sincerely yours,



James Jones, Technology Coordinator
New Kensington-Arnold School District

cc: Representative Ron Klink, 4th U. S. Congressional District
enclosures: Attachments A to H

Attached
A.

Denial Based on the following list of services and products

**Services Provided for Internal Connections
By
Second Childhood Computer Workshoppe**

The service agreement with Second Childhood is attached. Services which have been provided this school year include:

Valley High School

- Installation of LAN in Valley High Library for 17 workstations using Novel and Scinet CD Manager software from file server in library office. Internet connection and CD-ROM network to all stations on 100 mgb cat 5 wiring from 100mg hub.
- Installation of LAN to 20 workstation in room 109 running from library hub to hub in 109. Full access to all library CD-ROM programs and Internet in 109 on 10 mgb wire.
- Internet connection to room 104, 110, food service office, guidance offices, principal's office, administration offices, 219, 210, 203, and 223 of Valley High School accounting for 40 workstations.
- Maintenance on all workstations and LANS in high school.

Valley Middle School

- Installation of LAN in MS library with CD-ROM network and Internet access to 8 workstations. Use Novel and Scinet software.
- Provided installation to 7 classrooms, the principal's office, and guidance with Internet.
- Installed hub from closet

HD Berkey Elementary

- Installation of 4 workstations in library with CD-ROM network.
- File server and 100mgb hub installed

Provide maintenance to all sites to keep LANS running.

Services that will be completed by the end of the 1998 Service Agreement:

- Install CD-ROM Network ready for Internet access at Martin Elementary.
- Upgrades to file servers and hubs at HS and MS.
- WAV LAN Antennas between MS and HD Berkey.
- Install CSU/DSU at HS and MS to allow for T1 lines
- ~~Border Manager Software for cache control.~~
- Install PC lab at MS for Internet capabilities
- Provide bridging of all three schools to share resources over WANs and LANs.
- Install Novel Software to take care of increased network.
- Install 100mgb wire and ends to hubs and workstations.
- Maintenance on all areas of WANs and LANs.

Details requested and sent.

Denial Based on the Contract



2ND CHILDHOOD COMPUTER WORKSHOPPE

An Educational Information Technology Company, making it easier to learn

Attachment

James Jones

Support Agreement Contract

(724) 337-4536

B.

Agreement between New Kensington School District and 2nd Childhood Computer Workshoppe

I. The services covered by this service agreement are as follows:

- Dedicated technician visit once per week. A specific technician will be assigned to your account to assure continuous flow of work, projects, and support.
- 16 hours System Analysis.
- Full evaluation of current technology.
- 50 Hours dedicated account customer service during business hours.*
- 64 Hours User Training (The total number of hours and/or visits defined here are flexible and dependent on need and condition; i.e. workshops, teach the teacher, etc.)

Only put in to prove we have a contracted service.

II. *Points of Clarification (as applies to the customer service portion of the agreement.)

- Travel Time (from Beaver Falls to designated location and back): 1/2 the travel time is chargeable toward the customer service hours.
- Response Time: 2CCW will respond within 24 hours or before the close of the next business day.
- If support is required beyond the hours defined in this contract, time will be billed at the standard man-hour rate of ~~\$85.00~~ *\$50.00* per hour.

Total Cost

\$15,720.00

Signed

[Signature]
Authorized Client Signature, New Kensington School District

Date

1/29/98

Signed

[Signature]
2nd Childhood Computer Workshoppe

Date

1/29/98

C.

Request for Details
from SLC

February 14, 1999

Ron Aikins/Jim Jones
New Ken-Arnold SD

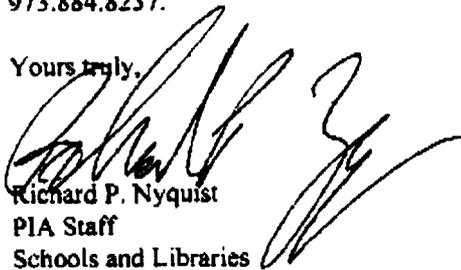
I am with a group reviewing Form 471s, Schools and Libraries Universal Service Services Ordered and Certification Form. I have several questions regarding a Form 471 for the New Ken-Arnold School District. Please provide cost details regarding the many functions included on the attached list of products and services provided by Second Childhood Computer Workshopp:

OK - Did this

As the 1998 Funding Year is coming to a close, it is imperative you act quickly to allow for the processing of your Form 471.

My fax number is 973.884.8429, my E-Mail is RNYQUIS@NECA.ORG and my phone number is 973.884.8237.

Yours truly,


Richard P. Nyquist
PIA Staff
Schools and Libraries

I -
Int

see attachment
"D"

Att.

(Provided
Job orders with description matched
Invoices)

attachement

D

Detailed Cost Listing
for
Year One E-Rate Eligible Services Provided by
Second Childhood Computer Workshope (Questeq)
for the
New Kensington-Arnold School District
Revised for Appeal process

*For
FCC
Appeal*

Site	Service	Description	Invoice # / Date	Rate	Total Cost
HD Berkey	2 Fiber Cable 1 Fiber optic patch	Purchase and install fiber cable to switch in data closets to run out to classrooms at cat 5 100mb	1-4-99 Questeq 1010	\$71.98 \$72.99	\$144.97
HD Berkey	1 File Server 1 Kingston 16 port Hub 100 BT	Purchase and install a File server to run library network to classrooms. Hub to link workstations around school.	#8560 2-24-98	\$2103 \$880	\$3983
H D Berkey	Asanti 16 port 100 Hub	Purchase and install hub to run applications out to workstations on the LAN in classrooms and the library.	#2768 6-02-98	\$711	\$711
Valley MS	Bay 24 port 10/100 Hub	Purchase and install hub in closet to run applications across LAN to library and classrooms	#2769 6-02-98	\$1244	\$1244
Valley HS	Asanti 16 port Hub	Purchase and install hub in closet to run applications across LAN to library and classrooms	#2770 6-02-98	\$711	\$711
Valley HS	File Server for Web and Network	Purchase and install file server as district web server and local area network file server	#2767 6-02-98	\$3995	\$3995
HD Berkey	Hubs	Bay Stack Model 251 Asanti 16 port	#2773 6-11-98	\$779 \$711	\$779 \$711
Valley MS	File Server	Purchase and install file server as school web server and network server	#2766 6-02-98	\$2899	\$2899
Valley HS	2 Asanti 16 port Hubs 100 1 Baystack 12 port Hub 10/100	Purchase and install hub to run applications out to workstations on the LAN in classrooms and the library.	#7027 & #7028 Questeq 7-9-98	\$711 \$799	\$1422 \$799
Valley MS	1 Asanti 16 port Hub 100	Purchase and install hub to run applications out to workstations on the LAN in classrooms and the library.	#2774 6-11-98	\$711	\$711
Valley MS	1 Asanti 16 port Hub 100	Purchase and install hub to run applications out to workstations on the LAN in classrooms and the library.	#0072 7-6-98	\$711	\$711
HD Berkey	1 Asanti 16 port Hub 100	Purchase and install hub to run applications out to workstations on the LAN in classrooms and the library.	#0074 7-6-98	\$711	\$711
Valley HS & Valley MS	4 Asanti 16 port Hubs 100 2 Superstack Duelspeed Bay Hubs 10/100	Purchase and install hub to run applications out to workstations on the LAN in classrooms and the library.	#0085 7-15-98	\$711 \$1244	\$2844 \$2488

Site	Service	Description	Invoice # / Date	Rate	Total Cost
HD Berkey	File Server Hub	Purchase and install file server and hub for network	#008718 7-27-98	\$2200 \$711	\$2200 \$711
HD Berkey	1 Asanti 16 port Hub 100	Purchase and install hub to run applications out to workstations on the LAN in classrooms and the library.	#8178 Questeq 8-26-98	\$711	\$711
HD Berkey & Valley MS	55 - RJ45 Cat 5 cable - 3' 30 - RJ45 Cat 5 cable - 7'	Purchase and install cable from computers to boxes and from hubs in closets to outlets to classrooms	#9102 Questeq check #990663	\$3 \$3.70	\$165 \$111
HD Berkey	2 - Baystack 350F-HD Switches 10/100	Purchase and install switches in closets to accept fiber between closets and 100mb running out to classrooms	10-28-98 check #990848	\$3000	\$6000
Valley MS	2 - Baystack 350F-HD Switches 10/100	Purchase and install switches in closets to accept fiber between closets and 100mb running out to classrooms. Purchase and install cable to switches into hubs in closets.	#10170 Questeq 10-28-98 NKASD check #990848	\$3000	\$6000
	2 - Fiber optic patch cords			\$99.99	\$199.98
	2- Fiber cable ST/SC			\$45.99	\$91.98
HD Berkey	1 Bay network switch with fiber modul	Purchase and install switch in closets to accept fiber between closets and 100mb running out to classrooms.	#0131 11-4-98	\$1800	\$1800
HD Berkey	1 RJ 45 Cat 5 cable	Purchase and install cable from computer to box	#2626	\$4.99	\$4.99
HD Berkey	2 - Fiber Cable	Purchase and install cable to switches into hubs in closets.	#1010 1-4-99	\$35.99	\$71.98
	1 - Fiber optic patch cord			\$72.99	\$72.99

Second Childhood Computer Workshope changed their name to Questeq.
Invoice numbers are those of 2CCW/Questeq where noted. All others are of the NKASD

New Kensington-Arnold School District

APPROX Total = \$43,000

FCC appeal
73% = \$31,390

D.

Attached to
FORM 471 at
SLC Request in February

attachment E.

SLD Funding Notification Synopsis for Application Number: 00028754

Funding Request Number: 00028840 Funding Status: Unfunded or Denied
SPIN: 143004841 Service Provider Name: Second Childhood Computer Workshop
Provider Contract Number: N/A
Services Ordered: Internal Connections (Shared)
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 06/30/1998
Estimated Total Annual Pre-discount Cost: \$35,720.00
Discount Percentage Approved by SLD: N/A
Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)
Funding Commitment Decision Explanation: Significant portion of FRN includes a request for Consulting Svcs, Teacher/User Training, Workstation Maintenance, Border Manager Software and CD-ROM Network which are ineligible products/services.

This original denial is based on attachments

A.

B.

491

that are a part of the 471 for Internal Connections

New Kensington-Arnold School District
Technology Department

Mr. James Jones, Technology Coordinator

e-mail - jonesr@wiu.k12.pa.us
http://nkasd.wiu.k12.pa.us

703 Stevenson Blvd.
Phone (724)339-2747

New Kensington, PA 15068
FAX (724)337-8054

March 8, 1999

Schools and Libraries Division/USAC
Box 125
100 S. Jefferson Ave.
Correspondence Unit
Whippany, NJ 07981

*attachment:
F.*

Re: Form 471 FRN:0002884
Second Childhood/Questeq (spin 143004841)
Internal Connections

Dear Sirs:

I am appealing the decision of the SLC for not funding the above referenced Form 471 for Internal Connections. The reasons given are valid but not entirely applicable. Our district was denied our 72% reimbursement based on very broad proposed statements contained in the 471 taken from the service contract from Second Childhood that was attached to the 471 - *"Significant portion of FRN includes consulting services, teacher training, Border Manager Software, and CD-ROM Network"* which are not eligible. The statements in the service contract were too broad to be included as part of the Form 471.

Mr. Richard Nyquist of the PIA Staff requested cost details on the above mentioned broad statements on February 12, 1999. I supplied those cost details to him on February 17, 1999. The cost outline, done in table format, did not specify consulting services, teacher training and Border Manager in the figures. References were made to CD-ROM Networks but only in the sense that the network ran over the LAN and WAN. *See attachment D*

Many eligible services were denied because of inclusion in the broad statements. I am enclosing copies of our Purchase Orders for equipment that are eligible and a table listing the equipment similar to the one I sent to the PIA as part of this appeal. I have highlighted eligible equipment on POs where there are multiple listings of other equipment that is not eligible. I have excluded the cost for installing and maintenance since it is too broad and not spelled out specifically or detailed in any work orders, purchase orders, or contracts.

Sincerely,

James Jones



Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

Administrator's Decision on Appeal

May 4, 1999

James Jones
New Kensington - Arnold School District
701 Stevenson Blvd.
New Kensington, PA 15068

Attachment
G.

Re: Billed Entity Number: 125191
Application Number: 28754
Funding Request Number(s): 28840
Your Correspondence Dated: March 9, 1999

After thorough review and investigation of your appeal, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has resolved your appeal which seeks approval of additional discounts for the first program year. This letter addresses our decision concerning each Funding Request Number that was included in your letter of appeal for the above referenced Application Number. If your letter of appeal addressed more than one Application Number, a separate letter will be issued to inform you of our decision on the appeal of each Application Number included in your appeal.

Funding Request Number: 28840
Decision on Appeal: Denied in full.

The following explanation is provided to inform you of the reason for our decision on appeal of this Funding Request Number, for those appeals that are denied in full.

Denial Reason(s):

- Ineligible service - Your funding request included more than 50% of ineligible services which resulted in the denial of the entire amount of the FRN. The backup information originally submitted does show a large portion of ineligible products and services, which could not be supported for this funding period.

If you feel further examination of your application is in order, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12th Street SW, Room TW-A325, Washington, DC 20554. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted to the SLD Web Site at <www.sl.universalservice.org>. You must file your appeal with the FCC no later than 30 days from the date of the issuance of this letter, in order for your appeal to be timely filed.

Attachment H (8 pages)

FCC Form

471

Approval by OMB
3060-0806

Schools and Libraries Universal Service Services Ordered and Certification Form

INTERNAL CONNECTIONS

Estimated Average Burden Hours Per Response: 6 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Schools and Libraries Corporation can set aside sufficient support to reimburse providers for services.

Please read instructions before completing. (To be completed by each Billed Entity)

Block 1: Applicant Address and Identifications (School, library, or consortium desiring Universal Service funding.)

1. Name of Applicant (Billed Entity) <u>New Kensington-Arnold S.D.</u>		2. Funding Year <u>1998</u>	
3a. NCES School Code (if individual school) or NCES Library Code (if individual library) <u>4216740</u>			
3b. 471 Application Number (Administrator will insert this) <u>125191</u>		3c. Billed Entity Number <u>125191</u>	
4a. Type of Applicant (Check only one box.) <input type="checkbox"/> school <input checked="" type="checkbox"/> school district <input type="checkbox"/> library or library consortium under the LSTA <input type="checkbox"/> consortium of multiple entities		4b. If applicant is a consortium, check all other boxes that apply: <input type="checkbox"/> includes non-governmental entities ineligible for support <input type="checkbox"/> region of a state <input type="checkbox"/> statewide <input type="checkbox"/> multi-state <input type="checkbox"/> state educational agency <input type="checkbox"/> local educational agency <input type="checkbox"/> educational service agency	
5. Applicant's Street Address, P.O. Box, or Route Number <u>701 STEVENSON BLVD.</u>			
City <u>NEW KENSINGTON</u>	State <u>PA</u>	Zip Code <u>15068</u>	Telephone Number <u>(724)335-4401</u>
E-mail Address <u>jonesst@wiau.k12.pa.us</u>			
6. Contact Person's Name <u>James Jones</u>			
Street Address, P.O. Box, or Route Number (if different from Item 5)			
City	State	Zip Code	
Fill in all of the following (if available), and check the preferred mode of contact: <input checked="" type="checkbox"/> Telephone <u>(724)337-4536</u> <input checked="" type="checkbox"/> FAX <u>(724)337-8054</u> <input type="checkbox"/> E-mail <input type="checkbox"/> Mail			

Block 2: Purpose of Request

7. Purpose of Request: (Check all that apply, if any.)

a. Discount on contract(s) signed prior to a request being posted on the Administrator's website.
Was an FCC Form 470 filed with regard to all the contract(s)? Yes No

b. Discount on contract(s) signed after a request being posted on the Administrator's website.

c. Minor modification or supplement to existing contract(s) for which a Form 471 was already filed.
471 Application Number _____

Block 3: Characteristics of Applicant and Applicant's Service Order (derived from FCC Form 470 Blocks 2 & 3)

8a. Number of students <u>2718</u>	8b. Number of library patrons <u>85</u>		
9. Number of buildings to be served <u>3</u>	10. Number of rooms to be served <u>14</u>		
		Existing Service	Total Services After Order

Contact Person's Name Ron Atkins / Jim Jones and Phone Number: (724) 335-4401

	Existing	Total After
11. Telecommunications Services		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)		
b. Number of computers that have or require service		
c. Number of high bandwidth video conferencing links		
12. Internal Connections :		
a. Number of buildings with at least some rooms connected	3	3
b. Number of rooms connected	90	140
c. Highest speed of connection	100 MGB	100 MGB
13. Internet Access		
a. Number of dial up connections		
b. Highest speed of such dial up connections		
c. Number of direct connections		
d. Highest speed of such direct connections		

Block 4: Determining Discount Percentage

14. Fill in one line per school, library, or library consortium and calculate in the last line, an average discount rate for the billed entity. Attach additional pages if necessary. *Note:* If the applicant has already completed this chart for all of the same entities with data that is current, provide the "471 Application Number" (Item 3b), from that previous FCC Form 471 here:

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <i>For Schools:</i> Number of Students <i>For Libraries:</i> NCES Code of a School in its District	(5) <i>For Schools:</i> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
Valley High	04469	U	752	268	0.36	<input checked="" type="checkbox"/>
Valley Middle	06184	U	640	336	0.53	<input checked="" type="checkbox"/>
HD BerKey Elem	05167	U	384	221	0.58	<input checked="" type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)					72%	

ATTACHED

Contact Person's Name JAMES JONES

and Phone Number (724)337-4536

INTERNAL CONNECTIONS

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1) SLC Service Provider Number or Full Legal Name of Service Provider	(2) Universal Service Control Number for Form 470 on which this is based	CONTRACT			(6) Services or Products	(7) Service Start Date	Amount		(10) Estimated Total Annual Prediscount Cost	(11) Percentage Discount (from Item 14)
		(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date			(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost		
SECOND CHILDHOOD COMPUTER WORKSHOPPE	7626000 00004214				Telecommunication Services					
					Internet Access					
		"C"	01-29-1998	06-30-1998	Internal Connections (Shared)	01-29-1998	\$35,720.	-	\$35,720.	72%
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Ron Atkins / Jim Jones and Phone Number: (724) 335-4401

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3) Contract Number (if applicable)	(4) Award Date	(5) Expira- tion Date			(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre- discount Cost		
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						

MAR -00 931007 10:00 WESTMORELAND T.O. TEL: 412 806 4200 P. 000

INTERNAL CONNECTIONS

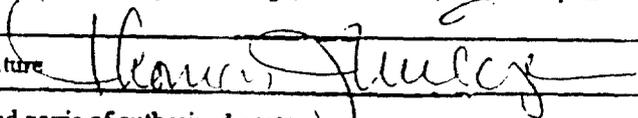
Contact Person's Name JAMES JONES and Phone Number (724) 337-4536

Check this box to confirm that, for each service provider listed in 15 and 16, above, a list is attached (as an appendix to this form) of all of the services that each service provider is providing to the billed entity. Service providers should provide these lists on request.
See attached copies of Services for Internal Connections Contract

18. a. Total dollars of support allocated for this application for the entire funding year (calculated by administrator)	
b. Amount of support set aside for this application for the first six months of the year (calculated by administrator)	
19. Provide the total estimated cost (pre-discount price) for the services you expect to order in the funding year following the one for which you are applying here. (This figure is not binding.)	\$ 260,000.
20. Is your order solely for basic telephone service? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Block 6: Certifications and Signature

21. The applicant is eligible for support because it includes: (Check one or both.)
- a. schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - 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, or universities.
22. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
23. All of the individual schools, libraries, and library consortia listed above in items 15 and 16 are covered by:
- a. an individual; and/or
 - b. higher-level technology plan(s) for using the services requested in this application (if those services consist of other than voice services).
24. Status of technology plans (check one):
- a. Technology plan(s) has/have been approved; or
 - b. Technology plan(s) will be approved by a state or other authorized body; or
 - c. Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.
25. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.
26. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
27. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.
28. I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.
29. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

30. Signature 	31. Date <u>4/8/98</u>
32. Printed name of authorized person <u>Thomas Wilczek</u>	
33. Title or position of authorized person <u>Superintendent</u>	

Contact Person's Name Ron A. Kins / Jim Jones and Phone Number: (724) 335-4401

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator 47 C.F.R. § 54.504. 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. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

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The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal 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 of potential violation of a FCC 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.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other 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 this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 6 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, D.C. 20554.

This form should be submitted to: **Schools and Libraries Corporation**
P.O. Box 4217
Iowa City, Iowa 52244-4217
1-888-203-8100

James Jones

(724) 337-4536

**Services Provided for Internal Connections
By
Second Childhood Computer Workshope**

The service agreement with Second Childhood is attached. Services which have been provided this school year include:

Valley High School

- **Installation of LAN in Valley High Library for 17 workstations using Novel and Scinet CD Manager software from file server in library office. Internet connection and CD-ROM network to all stations on 100 mgb cat 5 wiring from 100mg hub.**
- **Installation of LAN to 20 workstation in room 109 running from library hub to hub in 109. Full access to all library CD-ROM programs and Internet in 109 on 10 mgb wire.**
- **Internet connection to room 104, 110, food service office, guidance offices, principal's office, administration offices, 219, 210, 203, and 223 of Valley High School accounting for 40 workstations.**
- **Maintenance on all workstations and LANS in high school.**

Valley Middle School

- **Installation of LAN in MS library with CD-ROM network and Internet access to 8 workstations. Use Novel and Scinet software.**
- **Provided installation to 7 classrooms, the principal's office, and guidance with Internet.**
- **Installed hub from closet**

IID Berkey Elementary

- **Installation of 4 workstations in library with CD-ROM network.**
- **File server and 100mgb hub installed**

Provide maintenance to all sites to keep LANS running.

Services that will be completed by the end of the 1998 Service Agreement:

- **Install CD-ROM Network ready for Internet access at Martin Elementary.**
- **Upgrades to file servers and hubs at HS and MS.**
- **WAV LAN Antennas between MS and IID Berkey.**
- **Install CSU/DSU at IIS and MS to allow for T1 lines**
- **Border Manager Software for cache control.**
- **Install PC lab at MS for Internet capabilities**
- **Provide bridging of all three schools to share resources over WANs and LANs.**
- **Install Novel Software to take care of increased network.**
- **Install 100mgb wire and ends to hubs and workstations.**
- **Maintenance on all areas of WANs and LANs.**



2ECOND CHILDHOOD COMPUTER WORKSHOPPE

An Educational Information Technology Company, making it easier to learn

James Jones

Support Agreement Contract

(724) 337-~~8~~536

Agreement between New Kensington School District and 2econd Childhood Computer Workshoppe

I. The services covered by this service agreement are as follows:

- Dedicated technician visit once per week. A specific technician will be assigned to your account to assure continuous flow of work, projects, and support.
- 16 hours System Analysis.
- Full evaluation of current technology.
- 50 Hours dedicated account customer service during business hours.*
- 64 Hours User Training (The total number of hours and/or visits defined here are flexible and dependent on need and condition; i.e. workshops, teach the teacher, etc.)

II. *Points of Clarification (as applies to the customer service portion of the agreement.)

- Travel Time (from Beaver Falls to designated location and back): 1/2 the travel time is chargeable toward the customer service hours.
- Response Time: 2OCW will respond within 24 hours or before the close of the next business day.
- If support is required beyond the hours defined in this contract, time will be billed at the standard man-hour rate of ~~\$85.00~~ ^{\$50.00} per hour.

Total Cost

\$15,720.00

Signed

[Handwritten Signature]
Authorized Client Signature, New Kensington School District

Date

1/29/98

Signed

[Handwritten Signature]
2econd Childhood Computer Workshoppe

Date

1/29/98

Site	Service	Description	Invoice # / Date	Rate	Total Cost
HD Berkey	File Server Hub	Purchase and install file server and hub for network	#008718 7-27-98	\$2200 \$711	\$2200 \$711
HD Berkey	1 Asanti 16 port Hub 100	Purchase and install hub to run applications out to workstations on the LAN in classrooms and the library.	#8178 Questeq 8-26-98	\$711	\$711
HD Berkey & Valley MS	55 - RJ45 Cat 5 cable - 3' 30 - RJ45 Cat 5 cable - 7'	Purchase and install cable from computers to boxes and from hubs in closets to outlets to classrooms	#9102 Questeq check #990663	\$3 \$3.70	\$165 \$111
HD Berkey	2 - Baystack 350F- HD Switches 10/100	Purchase and install switches in closets to accept fiber between closets and 100mb running out to classrooms	10-28-98 check #990848	\$3000	\$6000
Valley MS	2 - Baystack 350F- HD Switches 10/100	Purchase and install switches in closets to accept fiber between closets and 100mb running out to classrooms. Purchase and install cable to switches into hubs in closets.	#10170 Questeq 10-28-98 NKASD check #990848	\$3000	\$6000
	2 - Fiber optic patch cords			\$99.99	\$199.98
	2- Fiber cable ST/SC			\$45.99	\$91.98
HD Berkey	1 Bay network switch with fiber modul	Purchase and install switch in closets to accept fiber between closets and 100mb running out to classrooms.	#0131 11-4-98	\$1800	\$1800
HD Berkey	1 RJ 45 Cat 5 cable	Purchase and install cable from computer to box	#2626	\$4.99	\$4.99
HD Berkey	2 - Fiber Cable	Purchase and install cable to switches into hubs in closets.	#1010 1-4-99	\$35.99	\$71.98
	1 - Fiber optic patch cord			\$72.99	\$72.99

Second Childhood Computer Workshope changed their name to Questeq.

Invoice numbers are those of 2CCW /Questeq where noted. All others are of the NKASD

New Kensington-Arnold School District

Detailed Cost Listing
for
Year One E-Rate Eligible Services Provided by
Second Childhood Computer Workshope (Questeq)
for the
New Kensington-Arnold School District
Revised for Appeal process

Site	Service	Description	Invoice # / Date	Rate	Total Cost
HD Berkey	2 Fiber Cable 1 Fiber optic patch	Purchase and install fiber cable to switch in data closets to run out to classrooms at cat 5 100mb	1-4-99 Questeq 1010	\$71.98 \$72.99	\$144.97
HD Berkey	1 File Server 1 Kingston 16 port Hub 100 BT	Purchase and install a File server to run library network to classrooms. Hub to link workstations around school.	#8560 2-24-98	\$2103 \$880	\$3983
H D Berkey	Asanti 16 port 100 Hub	Purchase and install hub to run applications out to workstations on the LAN in classrooms and the library.	#2768 6-02-98	\$711	\$711
Valley MS	Bay 24 port 10/100 Hub	Purchase and install hub in closet to run applications across LAN to library and classrooms	#2769 6-02-98	\$1244	\$1244
Valley HS	Asanti 16 port Hub	Purchase and install hub in closet to run applications across LAN to library and classrooms	#2770 6-02-98	\$711	\$711
Valley HS	File Server for Web and Network	Purchase and install file server as district web server and local area network file server	#2767 6-02-98	\$3995	\$3995
HD Berkey	Hubs	Bay Stack Model 251 Asanti 16 port	#2773 6-11-98	\$779 \$711	\$779 \$711
Valley MS	File Server	Purchase and install file server as school web server and network server	#2766 6-02-98	\$2899	\$2899
Valley HS	2 Asanti 16 port Hubs 100 1 Baystack 12 port Hub 10/100	Purchase and install hub to run applications out to workstations on the LAN in classrooms and the library.	#7027 & #7028 Questeq 7-9-98	\$711 \$799	\$1422 \$799
Valley MS	1 Asanti 16 port Hub 100	Purchase and install hub to run applications out to workstations on the LAN in classrooms and the library.	#2774 6-11-98	\$711	\$711
Valley MS	1 Asanti 16 port Hub 100	Purchase and install hub to run applications out to workstations on the LAN in classrooms and the library.	#0072 7-6-98	\$711	\$711
HD Berkey	1 Asanti 16 port Hub 100	Purchase and install hub to run applications out to workstations on the LAN in classrooms and the library.	#0074 7-6-98	\$711	\$711
Valley HS & Valley MS	4 Asanti 16 port Hubs 100 2 Superstack Duelspeed Bay Hubs 10/100	Purchase and install hub to run applications out to workstations on the LAN in classrooms and the library.	#0085 7-15-98	\$711 \$1244	\$2844 \$2488