

**Williamsburg- James City  
County Public Schools**

P.O Box 8783  
Williamsburg, Virginia 23187

DOCKET FILE COPY ORIGINAL

May 25, 1999

Magalie R Salas, Secretary  
Federal Communications Commission  
445 12<sup>th</sup> Street S.W.  
Washington DC 20554

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Ms. Salas

Please find enclosed five copies of my petition to the Federal-State Joint Board on Universal Service concerning my appeal of the Schools and Libraries Division Funding Decision. Please ensure that it is routed to the appropriate personnel.

Sincerely,

  
Steven A. Herborn  
Director, Information Services

No. of Copies rec'd  
List ABCDE

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for telecommunications services, wiring, routers and filtering, and system maintenance. In a communication dated February 9, 1999, The School and Libraries Division of the Universal Service Administrative Company (attachment C) granted funding for the Internet access portion of our Bell Atlantic contract (attachment D), but denied funding for our basic telephone service and data communications lines because in the opinion of the SLD in the Funding Decisions Letter: "The category of service changed from Telecommunications Services to Internal Connections..." Additionally, it appears the SLD, contrary to policy, combined individual funding request lines of our Form 471 block 5 into a consolidated Funding Request Number (FRN) in their denial. In doing this the SLD included "Internal Connections" (Network Management/Router Configuration component of our Bell Atlantic contract) with the "Telecommunications Services" (basic telephone, 16 ISDN lines and 16 T1 lines) portion of the same contract (attachment F). Apparently, after the SLD combined our funding request lines, they decided to deny all discounts based on the relatively small "Internal Connections" component.

On February 26, 1999, we appealed to the SLD for reconsideration of their denial of our telecommunications services provided by telecommunications carrier – Bell Atlantic (attachment E). We now ask the Commission to review the SLD decision.

The Telecommunications Act in Section 254 (h)(1)(B) clearly states that schools shall receive discounts on telecommunications services from telecommunications providers. Commission universal service regulation 54.502 reflects the Act supporting discounts on all commercially available telecommunications services provided by telecommunications carriers.

Williamsburg-James City County Appeal  
Page 3

Subsequent Commission Reconsiderations have prioritized service categories to ensure schools receive full discounts on telecommunications services and Internet access and that the poorest, most rural applicants receive funding for internal connections. We completed our application in accordance with prevailing regulations, using the best guidance of the time to apply for only eligible services. We understand that we are not eligible to receive discounts for internal connections because of our fifty percent discount rate. We do however feel the SLD wrongfully denied our request for telecommunications discounts and ask the Commission to rectify that situation.

Respectfully submitted,



Steven Herborn

Director, Information Services  
Williamsburg-James City County Public Schools  
P.O. Box 8783  
Williamsburg, VA 23187

(757) 259-3701  
E-mail [herborns@sbo.wjcc.k12.va.us](mailto:herborns@sbo.wjcc.k12.va.us)

**Administrator's Decision on Appeal**

April 29, 1999

Steven A. Herborn  
Williamsburg-James City County Public Schools  
P. O. Box 8783  
Williamsburg, VA 23187

Re: Billed Entity Number: 126507  
Application Number: 90495  
Funding Request Number(s): 116808  
Your Correspondence Dated: February 26, 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: 116808  
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):

- Services the applicant listed as telecommunication included some internal connections services such as Cisco routers and wiring. These funding requests were categorized as internal connections services so as to avoid the possibility of treating priority two services (internal connections) as priority one services (telecommunications, dedicated and Internet access services). Since internal connections are funded only at the 70% level or above, these services 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 12<sup>th</sup> 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

attachment A

SLD Web Site at [www.sl.universalservice.org](http://www.sl.universalservice.org). You must file your appeal with us  
than 30 days from the date of the issuance of this letter, in order for your appeal to be timely.

Once this appeal decision letter is issued to you, we can and will process invoices that may be  
submitted for Funding Request Numbers approved for discounts in the Funding Commitment  
Decisions Letter that was originally issued to you.

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

Schools and Libraries Division  
Universal Service Administrative Company

471

# Schools and Libraries Universal Service Services Ordered and Certification Form

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) Williamsburg James City County Public Schools	2. Funding Year 1998
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3a. NCES School Code (if individual school) or NCES Library Code (if individual library)

3b. 471 Application Number: <del>Administrators will use this</del>	3c. Billed Entity Number 151980
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4a. Type of Applicant (Check only one box)

school  
 school district  
 library or library consortium under the LSTA  
 consortium of multiple entities

4b. If applicant is a consortium, check all other boxes that apply:

includes non-government entities ineligible for support  
 region of a state     statewide     multi-state  
 state educational agency  
 local educational agency  
 educational services agency

5. Applicant's Street Address, P.O. Box, or Route Number

101D Mounts Bay Road P.O. Box 8783

City Williamsburg	State Va	Zip Code 23187	Telephone Number (757) 253-6749	E-mail Address herboms@sbo.wjcc.k12.va.us
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6. Contact Person's Name

Steven Herborn  
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:

Telephone (757) 253-6749  
 FAX (757) 253-0173     E-mail herboms@sbo.wjcc.k12.va.us     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 modifications 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 7784	8b. Number of library patrons
9. Number of buildings to be served 16	10. Number of rooms to be served 1051

*attachment B*

Contact Person's Name Steven Herborn

and Phone Number: (757) 253-6749

	Existing Services	Total Services After Order
<b>11. Telecommunications Services</b>		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	320	340
b. Number of computers that have or require service	1060	1740
c. Number of high bandwidth video conferencing links		
<b>12. Internal Connections</b>		
a. Number of buildings with at least some rooms connected	16	16
b. Number of rooms connected	500	1051
c. Highest speed of connection	128K	T-1
<b>13. Internet Access</b>		
a. Number of dial up connections	31	0
b. Highest speed of such dial up connections	28.8	
c. Number of direct connections	0	16
d. Highest speed of such direct connections	0	T-1

**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) <u>For Schools:</u> Number of Students <u>For Libraries:</u> NCES Code of a School in its District	(5) <u>For Schools:</u> 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.
See Attachment 14						[]
						[]
						[]
						[]
						[]
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)					50%	

Contact Person's Name Steven Herborn

and Phone Number: (757) 253-6749

**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)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
		(3)	(4)	(5)			(8)	(9)		
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143001422	564780000048995	980320B	04/07/98	04/07/03	Telecommunications Services	May 1 1998	\$16,000.00	\$28,118.66	\$224,949.28	50.00%
143001422	564780000048995	980320B	04/07/98	04/07/03	Internet Access	July 1 1998	\$1,000.00	\$650.00	\$3,900.00	50.00%
143008826	564780000048995	980320A	04/07/98	04/07/03	Internal Connections (Shared)	May 1 1998	\$559,544.00	\$0.00	\$559,544.00	50.00%
143005509	564780000048995	3J30W9801	04/02/98	04/30/01	Telecommunications Services	May 1 1998	\$26,445.00		\$22,330.00	50.00%
					Internet Access					
143004489	564780000048995	980320C	04/09/98	04/30/01	Internal Connections (Shared)	May 1 1998		\$1,500.00	\$12,000.00	50.00%
					Telecommunications Services					
					Internet Access					
					Internal Connections (Shared)					

Attachment B

Contact Person's Name \_\_\_\_\_ and Phone Number \_\_\_\_\_

**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) Expir- ation Date			(8) Estimated One Time Pre- discount Cost	(9) Estimated Monthly Pre- discount Cost		
143001422	564780000048995	980320B	04/07/98	04/30/03	Basic Telephone Service	05/01/98	\$0.00	\$19,166.66	\$153,333.33	50.00%
143001422	564780000048995	980320B	04/07/98	04/30/03	16 ISDN Lines	05/01/98	\$0.00	\$912.00	\$7,296.00	50%
143001422	564780000048995	980320B	04/07/98	04/30/03	16 T-1 Lines	05/01/98	\$8,000.00	\$7,040.00	\$56,320.00	50%
143001422	564780000048995	980320B	04/07/98	04/30/03	Internet Connection	05/01/98	\$0.00	\$650.00	\$5,200.00	50%
143001422	564780000048995	980320B	04/07/98	04/30/03	Network Management/Router Conf	05/01/98	\$8,000.00	\$1,000.00	\$16,000.00	50%
143008826	564780000048995	980320A	04/07/98	04/30/03	Student Services Phone System	05/01/98	\$11,000.00	\$0.00	\$11,000.00	50%
143008826	564780000048995	980320A	04/07/98	04/30/03	Intergrated V/V/D Wiring & Equip	05/01/98	\$200,000.00	\$0.00	\$200,000.00	50%
143008826	564780000048995	980320A	04/07/98	04/30/03	Intergrated V/V/D Wiring & Equip	05/01/98	\$200,000.00	\$0.00	\$200,000.00	50%
143008826	564780000048995	980320A	04/07/98	04/30/03	16 Compaq Proliant 1600 Servers	05/01/98	\$148,544.00	\$0.00	\$148,544.00	50%
143005509	564780000048995	3J30W9801	04/02/98	05/02/98	3 Eclipse I-5 Internet Gateways	05/01/98	\$26,445.00	\$0.00	\$26,455.00	50%
143005509	564780000048995	3J30W9801	04/02/98	05/02/98	Annual Internet Filter Maintenance	05/01/98	\$25,520.00	\$0.00	\$25,520.00	50%
143004489	564780000048995	980320C	04/01/98	04/30/01	Internal Telecommunications Maint	05/01/98	\$0.00	\$1,500.00	\$12,000.00	50%

ATTACHMENT 15

Contact Person's Name Steven Herborn

and Phone Number: (757) 253-6749

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)	(4)	(5)			(8)	(9)	(10)		
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						

attach next p

Contact Person's Name Steven Herborn and Phone Number: (757) 253-6749

- 17.  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.
- 18. a. Total dollars of support allocated for this application for the entire funding year (calculated by administrator)
- b. Amounts 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.) 351490
- 20. Is your order solely for basic telephone service?  Yes  No

**Block 6: Certification 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 <u>Steven A. Herborn</u>	31. Date <u>4/10/98</u>
32. Printed name of authorized person <u>Steven A. Herborn</u>	
33. Title or position of authorized person <u>Director of Information Services</u>	

attach ment 12

Contact Person's Name Steven Herborn

and Phone Number: (757) 253-6749

**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.

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.

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 or 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**







Schools and Libraries  
Division

Attachment C

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

WILLIAMSBURG JAMES CITY COUNTY  
STEVEN HERBORN  
101 MOUNTS BAY RD BLDG D  
WILLIAMSBURG VA 23185-6569

February 9, 1999

Re: Form 471 Application Number: 90495  
Funding Year: 1998  
Billed Entity Number: 126507

We have completed our review of your FCC Form 471, Services Ordered and Certification Form, and made decisions with respect to your requests for discounts along with other applications received within the same time period. This letter is to advise you of our decisions.

As you may know, the Federal Communications Commission (FCC) in June 1998 made two changes to the Universal Service Fund for schools and libraries that have direct bearing on your discount request for 1998. First, the 1998 program year has been extended by six months, for a new ending date of June 30, 1999. Second, the FCC established new funding priorities whereby all eligible applicants will receive discounts for eligible telecommunications services and Internet access. Support for internal connections will be allocated in accordance with need so that schools and libraries will receive discounts in order of the discount percentages for which they qualify beginning with applications qualifying for the highest discount percentages. Discounts for internal connections will continue until all funds are exhausted. These changes are reflected in the information in this letter regarding your discount request.

On the following page(s) is a list, by row of Items 15 and 16 of your FCC Form 471. For each item, there is a Funding Request Number (FRN) and several other

very important pieces of information relating to the disposition of that request. A complete explanation of each item begins below.

If you have any questions about our decisions on your discounts, you may send them in writing to the Schools and Libraries Corporation, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981.

Your next step in the discounting process is to complete and submit the FCC Form 486 enclosed with this letter to notify the SLC that you are currently receiving or have already begun to receive services for which discounts have been approved. This will enable your service providers to invoice SLC for your discounts. Please note that we are notifying each service provider listed on your Form 471 of our decision on your discount request. In addition, you should contact each service provider yourself to make any necessary arrangements regarding start of services, billing of discounts, and any other administrative details relevant to your participation in the Universal Service Fund. For important information about your Form 486, see next page.

FCC Form 471 Applicants who are approved for discount eligibility are reminded that they continue to be subject to audits and other reviews that the SLC may undertake to assure that discounted services are being used in compliance with program rules. If the SLC discovers that discounted services are not being used in compliance with program rules, 471 Applicants will be subject to enforcement activities and other means of recourse by the SLC and other appropriate Federal, state, and local authorities.

#### Explanation of Information Provided in SLC Funding Notification

On the following pages we provide you with a synopsis of the discount eligibility decision for each item you requested. To help understand this synopsis the following definitions are provided:

- \* Funding Request Number (FRN): A number assigned by the SLC that will identify a Funding Request. A Funding Request is a single row of item 15 or 16.
- \* Funding Status: An item may be "Funded," "Denied," "Partially Funded," or not approved because of "Funds Exhausted." An item that is "Funded" will be approved at the level that SLC determines is appropriate for that item. That will generally be the level requested by the Applicant unless the SLC determines during the application review process that some adjustment is appropriate, for example, a different discount percentage for that item than the FCC Form 471 featured. If an item is "Denied," that denial will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An item will be "Partially Funded" or "Unfunded," in accordance with FCC program rules, if the total amount of funds in the Universal Service Fund is insufficient to fully fund all approved requests. If the Form 471 was received after all the funds in the Universal Service Fund were allocated and it was processed, the status will indicate "Unfunded - Funds Exhausted."
- \* SPIN (Service Provider Identification Number): A unique number assigned to each service provider by the Universal Service Administrative Company (USAC).
- \* Service Provider Name: The legal name of the service provider.
- \* Provider Contract Number: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- \* Services Ordered: The type of service ordered from the service provider, as shown on Form 471.

# Attachment C

- \* **Earliest Possible Effective Date of Discount:** The first possible date of service for which the SLC will reimburse the service provider for discounted services. Note: If the actual service start date provided on a Form 486 is later than this date, the actual service start date set forth in the Form 486 will be the effective date of the discount.
- \* **Contract Expiration Date:** The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.
- \* **Estimated Total Annual Pre-discount Cost:** Amount in Column 10 of Item 15/16, Form 471 as determined through the application review process, PLUS an automatic extension of monthly costs for Telecommunications Services and Internet Access through June 30, 1999. Please note that, during the Problem Resolution process at SLC, the amount in Col. 10 of Item 15/16 may have been corrected to conform to the information provided about Service Start Date and Monthly Costs.
- \* **Discount Percentage Approved by SLC:** This is the discount rate that the SLC has approved for this service.
- \* **Funding Commitment Decision:** This represents the total amount of funding that the SLC is now reserving to reimburse service providers for the cost of the discount for this service. This figure may be different from the Estimated Total Annual Pre-Discount Cost (Col. 10 of Item 15/16) times the Percentage Discount (Col. 11 of Item 15/16) in your application. It may be higher because of the addition of the monthly cost for Telecommunications Services and Internet Access for the six months from January 1, 1999, through June 30, 1999. It may be lower because of an adjustment determined appropriate by the SLC, such as of the discount percentage, or a denial of discounts and, if so, the accompanying comment will explain this difference. The difference may also reflect a reduction from the request level made necessary by overall funding limitations, in which case the "Funding Status" above will indicate "Partially Funded" or "Unfunded." Whatever amount is listed here, it is important that you and your service provider both recognize that the SLC should be invoiced and the SLC may direct disbursement of discounts on only eligible, approved services actually rendered.
- \* **Funding Commitment Decision Explanation:** This entry may appear to amplify the comment in the "Funding Commitment Decision," if the discount request for this service is denied for reasons other than "Unfunded" or if the SLC determined that some adjustment to the request level was appropriate.

## Using the Enclosed FCC Form 486 and Invoice

FCC Form 486: You will use this form to notify the SLC that you are currently receiving or have already received services for which discounts have been approved. Your completed Form 486 allows us to begin processing invoices from your service providers for your discounts. It also sets in motion the process by which you and your service provider can invoice SLC for approved services you have already paid for.

Each Billed Entity Applicant must file a separate Form 486, although each Billed Entity's Form 486 may include services from multiple Forms 471 if the same Billed Entity Number is listed on the various Funding Commitment Decision letters that you receive. When completing your Form 486, please be certain to use the Billed Entity Number as listed at the beginning of this Funding Commitment letter. (We may have revised or corrected the Billed Entity Number from your original Form 471, so please use the number exactly as it is listed in this letter.)

To assist in completing your Form 486, we have pre-printed your Block 1 information, including the Billed Entity Number. Please review the pre-printed

# Attachment C

information. If you believe there is an error in the pre-printed information -except for the Billed Entity Number-please cross off and print the correct information above each item. Then make multiple copies of this Billed Entity -specific Form 486 for future use, and follow the instructions with the form to complete and submit it to SLC.

Billed Entity Applicant Reimbursement Form: If you have already paid in full for services for which you are now being approved for discounts, you can use the enclosed Billed Entity Applicant Reimbursement Form to seek reimbursement from your service provider. This Form is not for use by service providers, who have their own invoice form. If you plan to submit a Billed Entity Applicant Reimbursement Form, please read and follow the instructions carefully regarding the Form as well as the Form 486 to avoid delay in processing your reimbursement.

Attachment C

SLC Funding Notification Synopsis for Application Number: 00090495

Funding Request Number:00090583 Funding Status: Funded  
SPIN: 143001422 Service Provider Name: Bell Atlantic - VA  
Provider Contract Number: 980320B  
Services Ordered: Internet Access  
Effective Date of Discount: 07/01/1998 Contract Expiration Date: 04/07/2003  
Estimated Total Annual Pre-discount Cost: \$7,800.00  
Discount Percentage Approved by SLC: 50%  
Funding Commitment Decision: \$3,900.00 - 471 approved as submitted

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Funding Request Number:00090586 Funding Status: Unfunded or Denied  
SPIN: 143008826 Service Provider Name: Office/PRO Technologies, Inc.  
Provider Contract Number: 980320A  
Services Ordered: Internal Connections (Shared)  
Effective Date of Discount: 05/01/1998 Contract Expiration Date: 04/07/2003  
Estimated Total Annual Pre-discount Cost: \$559,544.00  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's New Area for further details.

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Funding Request Number:00090592 Funding Status: Unfunded or Denied  
SPIN: 143005509 Service Provider Name: Unified Research Labs Inc.  
Provider Contract Number: 3J30W9801  
Services Ordered: Internal Connections (Shared)  
Effective Date of Discount: 05/01/1998 Contract Expiration Date: 04/30/2001  
Estimated Total Annual Pre-discount Cost: \$26,445.00  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: The category of service changed from Internet Access to Internal Connections. Funding cap will not provide for Internal Connections less than 62% discount to

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Funding Request Number:00090597 Funding Status: Unfunded or Denied  
SPIN: 143004489 Service Provider Name: Ambassador Enterprises, Inc.  
Provider Contract Number: 980320C  
Services Ordered: Internal Connections (Shared)  
Effective Date of Discount: 05/01/1998 Contract Expiration Date: 04/30/2001  
Estimated Total Annual Pre-discount Cost: \$12,000.00  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's New Area for further details.

# Attachment C

Funding Request Number:00116808 Funding Status: Unfunded or Denied  
SPIN: 143001422 Service Provider Name: Bell Atlantic - VA  
Provider Contract Number: 980320B  
Services Ordered: Internal Connections (Shared)  
Effective Date of Discount: 05/01/1998 Contract Expiration Date: 04/07/2003  
Estimated Total Annual Pre-discount Cost: \$224,949.28  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: The category of service changed from  
Telecommunications Service to Internal Connections. Funding cap will not provide  
for Internal Connections less than 62% d

Attachment D



# Internet Solution Service Quotation

Prepared For:  
Williamsburg-James City County Public Schools

### Dedicated Access Internet Solution Pricing:

Type of Service: T1 SMDS Service (5 year contract- Educational Pricing)

One Time Circuit Installation Fee:	NRC: <u>\$0.00</u>
0 Months Circuit Fees @ <u>\$0.00</u> per month:	Yearly: <u>\$0.00</u>
One Time Service Registration and Set Up:	NRC: <u>\$0.00</u>
60 Months Service Fees @ <u>\$758.00</u> per month*:	Yearly: <u>\$7,580.00</u>

### Service Options:

Usenet News@ _____ per month:	Yearly: _____
Netscape: _____ copies x <u>\$20.00</u> per copy: (Includes first year of maintenance)	NRC: <u>\$0.00</u>

### Electronic Mail:

<u>0</u> boxes x <u>\$4.00</u> per mailbox per month:	Yearly: <u>\$0.00</u>
Note: Standard mailbox storage is 10 Megabytes. An optional 50 Megabyte storage mailbox is available for an additional fee of \$2.00 per mailbox per month. If storage in a standard mailbox exceeds 10 Megabytes, an additional fee of \$3.00 per mailbox per month will apply.	
One Time Electronic Mail Installation Fee: <u>0</u> boxes @ \$5.00	NRC: <u>\$0.00</u>
Domain Name Aliasing for mailboxes: <u>0</u> boxes @ \$25.00 per year	Yearly: <u>\$0.00</u>

### Hardware:

Please see attached Equipment Quotation if your Internet Solution requires hardware.

### Global Service Provider (GSP) Fees\*\*:

	<b>ICON<sup>†</sup></b>
One Time Access Installation fees:	<u>\$0.00</u>
Monthly GSP fees:	<u>\$0.00</u>

**Total Recurring Monthly Fees\*\*** **\$758.00**

**Total One-Time Fees\*\*\* :** **\$0.00**

\* This pricing reflects a five year schedule  
 \*\* GSP charges are subject to change  
 \*\*\* Excluding one-time charges related to hardware.

This quotation expires 30 days from: April 3, 1998

Please call your BAIS Representative if you have any questions:

<u>Mark Mueller</u> Representative	<u>703-295-4318</u> Phone	<u>888-899-0045</u> Pager	<u>mmueller@balink.com</u> E-mail
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Attachment E

WILLIAMSBURG - JAMES CITY COUNTY PUBLIC  
SCHOOLS

February 22, 1999

Letter of Appeal, Schools and Library Corporation  
Box 125-Correspondence Unit  
100 South Jefferson Road  
Whippany, NJ 07981

Dear Sir or Madam:

In accordance with your procedures for Post-Commitment Appeals, I am notifying you in writing that I disagree with the decision reached regarding my organizations funding requests on Form 471. Specifically Application Number 90945, Funding Year 1998, Billed Entity Number 126507, Funding Request Number 00116808.

In our initial Form 471 application dated, 4/10/98 we requested a total of \$224,949.28 for annual Telecommunication Services for our school district. This request was made on page three, Block five, line one, box ten. Bell Atlantic via contract 980320B provides these services to us. You have assigned Bell Atlantic a SPIN of 143001422. We further broke down all desired services from the contract, which applied at the time of application. This breakdown was via a section fifteen attachment, lines one through five. The specific services requested are:

1. Basic Telephone Service
2. 16 ISDN Lines
3. 16 T-1 Lines
4. Dedicated Internet Connection
5. Network Management Services and router Configuration

On line nine, page six of your 02/09/99 funding letter, under the heading of Funding Commitment Decision Explanation, you state: "The category of service changed from Telecommunications Service to Internal Connections. Funding cap will not provide for Internal Connections less then 62% d."

I disagree with this decision. These services were at the time of application, and continue to be purely external connectivity for our school division's voice and data network. I can find no basis to consider these services internal.

Please have someone with a basic knowledge of Telecommunications review my application and award our school division the funds for which this program is intended. If I have erred in the application process, please inform me so that I will not make the same mistakes in future applications.

I can be reached at 757-259-3701, Faxed at 757-259-3759, or E-mailed at herborns@sbo.wjcc.k12.va.us.

Attachment F

## Voice Services Solution Williamsburg James City County Public Schools

In order to provide the greatest possible voice solution discounting Bell Atlantic has researched the previous past 12 months historical data of the entire schools voice network. Based upon the research Bell Atlantic would like to offer the following discounts on various voice trunks and usage components.

- Intra-Lata Toll-Presently the Williamsburg James City County Schools pays .23\$ for Intra-Lata toll usage. Bell Atlantic would like to offer the following .10\$ rate for Intra-Lata toll usage. This discount is based upon an average monthly total of 1771 minutes or 21,245 minutes per year. This will yield approximately \$5,007.00 per year in savings.
- Flat Rate Usage-Presently the Williamsburg James City County Schools pays \$61,306.00 for Flat Rate Usage. Bell Atlantic would like to offer the following 12% discount for Flat Rate Usage. This will yield approximately \$7,357.00 per year in savings.
- Message Rate Service-Presently the Williamsburg James City County Schools pays .096\$ for Message Rate Usage. Bell Atlantic would like to offer the following .084\$ unit rate for Message Rate Service usage. This discount is based upon an average monthly total of 5644 message units or 67,731 message units per year. This will yield approximately \$780.00 per year in savings.

Please see the attached spreadsheet for greater detail about the Voice Services discount program which also includes tall recognized school locations and billing telephone numbers.

Williamsburg James City County Public Schools  
 CSP Pricing

Customer Specific Pricing - Proposal / Financial Worksheet										
NO CONV - NO VPNS										
Customer:	James City County Public Schools									
State:	VA									
Term In Years:	5									
Strategic Factor:	1									
6 Second Billing	No				No					
<b>Present</b>	Service	Toll	Message	Local Measured	Total	Rate	BAR	Total		
	Volume		67,731		67,731					
	Rate		\$0.096							
	Volume	21,245		0	0					
	Rate	\$ 0.236		\$						
	Annual Revenue	\$ 5,007	\$ 6,502	\$ 6,502	\$ 61,306	\$ 46,718	\$ 119,533			
<b>Proposed</b>	Service	Toll	Message	Local Measured	Total	Rate	BAR	Total		
	% Commitment	100%			100%	100%	100%	100%		
	Volume	21,245	67,731	0	67,731					
	6 Second Billing Volume	18,058		0						
	% Discount	58%	12%			12%	0%			
	Rate Per minute	\$ 0.100		\$0.000						
	Rate Per call		\$0.084							
	Annual Revenue	\$ 2,125	\$ 5,722	\$ -	\$ 5,722	\$ 53,949	\$ 46,718	\$ 108,514		
<b>Contract Financials</b>	Min	21,250	\$ 5,720	\$ -	\$ 5,720	\$ 61,310	\$ 46,720			
	Max	42,500	\$ 11,440	\$ -	\$ 11,440					
	Annual Contract Value	\$ 2,125	\$ 5,720	\$ -	\$ 5,720	\$ 61,310	\$ 46,720	\$ 115,875		
	Term Contract Value	\$ 10,623	\$ 28,600	\$ -	\$ 28,600	\$ 306,550	\$ 233,600	\$ 579,373		
	T.L. %	100%			100%	100%	50%	80%		
	Term Liability	\$ 2,125			\$ 5,720	\$ 61,310	\$ 23,360	\$ 92,515		
<b>Customer Savings</b>	Annual	\$ 2,882	\$ 780	\$ -	\$ 780	\$ 7,357	\$ -	\$ 11,020		
	Contract Term	\$ 14,412	\$ 3,901	\$ -	\$ 3,901	\$ 36,786	\$ -	\$ 55,099		
	% Discount	58%	12%	#DIV/0!	12%	12%	0%	9%		

ATTACH WITH P

Williamsburg James City County Public Schools  
Locations and BTN's

BTN/CUST	LISTED NAME	LISTED ADDRESS
7572210949715	WILLIAMSBURG-JAMES CITY COUNTY PUBLIC S	3131 IRONBOUND RD
7572291341627	WILLIAMSBURG-JAMES CITY COUNTY PUBLIC S	117 IRONBOUND RD, WILLIAMSBURG
7572291514330	CITY OF WILLIAMSBURG	130 IRONBOUND RD, WILLIAMSBURG
7572291726498	JAMES CITY COUNTY - 24-HOUR INFORMATION	101 MOUNTS BAY RD, WILLIAMSBURG
7572291931622	WILLIAMSBURG-JAMES CITY COUNTY PUBLIC S	301 SCOTLAND ST, WILLIAMSBURG
7572296417616	WILLIAMSBURG-JAMES CITY COUNTY COMMUNIT	312 WALLER MILL RD, WILLIAMSBURG
7572297597639	WILLIAMSBURG-JAMES CITY CTY PUBLIC SCHOOL	112 LAUREL LN, WILLIAMSBURG
7572298051627	WILLIAMSBURG-JAMES CITY CTY PUBLIC SCHOOL	1118 IRONBOUND RD, WILLIAMSBURG
7572530004337	WILLIAMSBURG-JAMES CITY CTY PUBLIC SCHOOL	3925 MIDLANDS RD, WILLIAMSBURG
7572531904917	WILLIAMSBURG-JAMES CITY CTY PUBLIC SCHOOL	112 LAUREL LN, WILLIAMSBURG
7572532374492	WILLIAMSBURG- JAMES CITY COUNTY PUBLIC	101 MOUNTS BAY RD, WILLIAMSBURG
7572537505635	JAMES CITY COUNTY - OFF-SITE ALTERNATE	6325 CENTERVILLE RD, WILLIAMSBURG
7572538148922	WILLIAMSBURG JAMES CITY CTY PUBLIC SCHOOL	101 MOUNTS BAY RD, WILLIAMSBURG
7572583022716	MONTAGUE D J ELEMENTARY SCHOOL	5380 CENTERVILLE RD, WILLIAMSBURG
7572597180874	WILLIAMSBURG- JAMES CITY COUNTY PUBLIC	597 JOLLY POND RD, WILLIAMSBURG
7575643372639	WILLIAMSBURG-JAMES CITY CTY PUBLIC SCHOOL	7311 RICHMOND RD, WILLIAMSBURG
7575648721747	WILLIAMSBURG-JAMES CITY CTY PUBLIC SCHOOL	7311 RICHMOND RD, WILLIAMSBURG
7575650373763	WILLIAMSBURG-JAMES CITY CTY PUBLIC SCHOOL	4460 LONGHILL RD, WILLIAMSBURG
7575651365918	WILLIAMSBURG- JAMES CITY COUNTY	4460 LONGHILL RD, WILLIAMSBURG
7575653838270	WILLIAMSBURG-JAMES CITY CTY PUBLIC SCHOOL	597 JOLLY POND RD, WILLIAMSBURG
7575664251144	JAMES CITY COUNTY - TOANO	7817 RICHMOND RD, TOANO
7578871768249	JAMES RIVER ELEMENTARY SCHOOL	8901 POCAHONTAS TR, WILLIAMSBURG
7578882292375	WILLIAMSBURG JAMES CITY CTY PUBLIC SCHOOL	9300 MERRIMAC TR, WILLIAMSBURG

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**Williamsburg - James City County  
Public Schools**

**Pricing - SMDS/ISDN Hybrid Network**

Description	Qty	Price	Monthly	NRC	Installation
ISDN 2B+D	6	\$ 28.50	\$ 171.00		
Cisco 1603, IOS, PS	6	\$ 1,368.71		\$ 8,212.26	\$ 4,500.00
SMDS - T1 Circuits	9	\$ 440.00	\$ 3,960.00		\$ 2,500.00
Cisco 1601, IOS, PS, DSU/CSU	8	\$ 2,176.21		\$ 17,409.68	\$ 2,500.00
Central Office Equipment					
Cisco 3600, IOS, Memory Upgd, ISDN/SMDS	1	\$ 14,171.63		\$ 14,171.63	\$ 500.00
Internet Service Charge (BAIS Proposed)	1	\$ 758.00	\$ 758.00		
<b>Totals:</b>			<b>\$ 4,889.00</b>	<b>\$ 39,793.57</b>	<b>\$ 10,000.00</b>