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Common Carrier Bureau:

File Number SLD-138407
CC Docket Number 96-45
CC Docket Number 97-21

In response to the Decision of the Universal Service Administrator, I would like to appeal the decision made by USAC.

I think a clerical error may have been made. Who made it? ME. I sent as much information as I could about the phone system being requested. I sent too much information. The services and products that the USF would cover where listed. Inadvertently, I equipment that was **NOT** USF eligible, was listed on the same sheet. I had originally asked for $119,000.00 for this equipment. The USF eligible total is $91,439.34. The system total was $155,944.95. I asked for more in the original quote because I thought I needed more equipment. The refined quote, included, shows the reduction of cost. I would like to ask for a second chance.

Thanks

Michael Pruitt
Union County Public Schools
510 South Mart Street
Morganfield KY 42437
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270.389.1694

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Before the
Federal Communications Commission
Washington, DC 20554

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In the Matter of	)	
	)	
Request for Review of the Decision of the Universal Service Administrator by	)	
	)	
Union County Public Schools Morganfield, Kentucky	)	File No. SLD-138407
	)	
Federal-State Joint Board on Universal Service	)	CC Docket No. 96-45
	)	
Changes to the Board of Directors of the National Exchange Carrier Association, Inc.	)	CC Docket No. 97-21

ORDER

Adopted: March 10, 2000 **Released: March 13, 2000**

By the Common Carrier Bureau:

1. The Common Carrier Bureau has under consideration the Letter of Appeal of the Union County Public Schools (Union County), of Morganfield, Kentucky, filed on November 1, 1999, in which Union County seeks review of a funding commitment letter issued by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC or Administrator) on October 19, 1999.[1] At approximately the same time that Union County filed its appeal with the Commission, it also filed a timely Letter of Appeal with the Administrator.[2] For the reasons set forth below, we dismiss Union County's Letter of Appeal to the Commission without prejudice.

2. The Commission's rules regarding appeals of SLD decisions do not contemplate simultaneous appeals to the Commission and the Administrator.[3] In this case, because Union County has an appeal pending before the Administrator, we dismiss Union County's Letter of

[1] *See* Letter of Appeal of Michael S. Pruitt, District Technology Coordinator, to Office of the Secretary, FCC (filed November 1, 1999).

[2] *See* Letter of Appeal of Michael S. Pruitt, District Technology Coordinator, to Schools & Libraries Division (filed November 1, 1999).

[3] *See* 47 C.F.R. § 54.720 (allowing appeals to either the Commission or the Administrator, but tolling the filing period with the Commission, when an applicant has an appeal pending with the Administrator, until the Administrator issues a decision on the appeal).

Appeal to the Commission without prejudice. Once the Administrator has issued its decision on Union County's appeal, Union County may then appeal to the Commission if it believes such appeal is warranted at that time.[4]

3. ACCORDINGLY, IT IS ORDERED, pursuant to authority delegated under sections 0.91, 0.291, and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, and 54.722(a), that the Letter of Appeal filed on November 1, 1999 by Union County Public Schools, Morganfield, Kentucky, IS DISMISSED WITHOUT PREJUDICE.

FEDERAL COMMUNICATIONS COMMISSION

Carol E. Mattey

Carol E. Mattey
Deputy Chief, Common Carrier Bureau

[4] *See* 47 C.F.R. §§ 54.719 – 54.725 (setting forth rights of review, filing deadlines, standards of review, and other rules pertaining to Commission review of the Administrator's decisions).

GTE PEOPLE MOVING IDEAS™

District Name						
	UCMS	District Ofc.	RIDE Ctr.	UCHS	UES	MES
Total System	$ 39,136.99	$ 17,353.51	$ 11,868.31	$ 39,491.83	$ 13,737.21	$ 18,518.74
	$ -	$ -	$ -	$ -	$ -	$ -
USF eligible	$ 24,810.06	$ 12,428.70	$ 8,066.34	$ 23,039.64	$ 7,641.32	$ 8,325.68
	$ -	$ -	$ -	$ -	$ -	$ -
KETS PBX Total	$ 18,537.48	$ 13,716.52	$ 9,354.16	$ 15,627.06	$ 8,929.14	$ 9,507.67
KETS Telephone Set Total	$ 12,999.51	$ 3,636.99	$ 2,514.15	$ 15,124.77	$ 4,808.07	$ 9,011.07
KETS Other Total	$ 7,600.00	$ -	$ -	$ 8,740.00	$ -	$ -

	District Totals
SES	
$15,838.36	$155,944.95
$ -	$ -
$ 7,127.60	$ 91,439.34
$ -	$ -
$ 8,309.59	$ 83,981.64
$ 7,528.77	$ 55,623.32
$ -	$ 16,340.00

UCMS

Quantity	Description	GTE Material Code	Unit Total	USF Eligible	KETS Class
	Norstar KSU's & System Hardware				
1	Modular ICS	397629	$ 540.00	yes	p
1	Modular ICS 6 Port Fiber Expansion Cartridge	348337	$ 540.00	yes	p
1	Combination 6 Port Fiber Expansion/Services Cartridge	349154	$ 567.00	yes	p
1	Norstar Training Video	554538	$ 12.97	yes	p
2	DTI Module Extenders	533369	$ 3,050.00	yes	p
	Norstar System Software				
1	USA Modular ICS XC 4.0 Software	566994	$ 936.00	yes	p
	NorstarTrunk Cartridges & Modules				
2	Fiber Trunk Module	348362	$ 486.00	yes	p
6	Caller ID Trunk Cartridge	369082	$ 1,944.00	yes	p
	Norstar Station Ports				
4	Fiber Station Module	397630	$ 1,692.00	yes	p
1	Analog Station Module w/ Message Waiting Indication	516970	$ 576.00	yes	p
	Norstar Digital Telephones & Accessories				
5	M7100 Telephone, Ash	394162	$ 387.00	no	t
60	M7208 Telephone, Ash	394168	$ 7,020.00	no	t
14	M7310 Telephone, Ash	394159	$ 1,789.20	no	t
1	M7324 Attendant Set Ash	394165	$ 172.80	yes	p
1	Key Lamp Module- Attd Set Ash	837104	$ 167.40	yes	p
1	Station Auxilliary Power Supply (SAPS) for attendant set	330572	$ 30.60	yes	p
	Norstar Remote Access & Diagnostics, System Administration				
1	Fast Remote Access Device (FastRAD)	567888	$ 152.95	yes	p
	Norstar Miscellaneous Parts & Accessories				
2	Power Bar, 6 Outlets	330608	$ 39.60	no	p
	Analog Telephones				
1	Nortel Jazz Single Line Telephone	514772	$ 24.86	no	t
	Uniterruptable Power Supplies		$ -		
1	UPS FE500VA/350W 53 Min 120V Req 5-15R	498464	$ 1,226.03	no	p
1	Power Products 2 Year Warranty		$ 61.79	no	p
	Cabling		$ -		
80	Station Cabling - Included with Sytem Sale. GTE provided non-plenum voice cable. This provided as a typical installation for locationis that do not require power lifts, conduit, raceway, core drilling or firestopping. Customer Provided conduits or raceways must be free of obstructions and accessable from the buuilding floor using step ladders. GTE warrants materials and workmanship for 1 year.		$ 7,600.00	yes	o

UCMS

Quantity	Description	GTE Material Code	Unit Total	USF Eligible	KETS Class
3	Riser Cabling - With System Sale Only. GTE provided 100 pair riser cable with 110 termination and tested. Non-plenum cable. Labor does not include drilling jor firestopping. GTE warrants materials and workmanship for 1 year.		$ 2,325.00	yes	p
	Key System Warranty - USF eligible components				
1	Key System 2 Year Warranty		$ 912.78	yes	p
	Non USF eligible Warranty				
1	Tel Sets 2 Year Warranty		$ 920.70	no	t
1	Other Items 2 Year Warranty		$ -	no	o
	Installation and Minor Materials				
1	Installation and materials PBX components		$ 2,409.00	yes	p
2	48 Patch Panel	377826	$ 444.56	yes	p
100	Silver Satin Patch Cords	360235	$ 251.00	yes	p
1	Installation and materials telephone components		$ 2,857.75	no	t
1	Installation and materials other components		$ -	no	o
	TOTALS				
	Total System		$ 39,136.99		
	USF eligible		$ 24,810.06		
	KETS PBX Total		$ 18,537.48		
	KETS Telephone Set Total		$ 12,999.51		
	KETS Other Total		$ 7,600.00		
			WIRED		
	Digital Trunks (T1 or PRI)		0		
	Analog Trunks (Loop or Caller ID)		24		
	Digital Stations		96		
	Analog Stations		8		

District Ofc.

Quantity	Description	GTE Material Code	Unit Total	USF Eligible	KETS Class
	Norstar KSU's & System Hardware				
1	Modular ICS	397629	$ 540.00	yes	p
1	Modular ICS 6 Port Fiber Expansion Cartridge	348337	$ 540.00	yes	p
1	Combination 6 Port Fiber Expansion/Services Cartridge	349154	$ 567.00	yes	p
1	Norstar Training Video	554538	$ 12.97	yes	p
2	DTI Module Extenders	533369	$ 3,050.00	yes	p
	Norstar System Software				
1	NA Modular ICS 4.0 Software	566995	$ 612.00	yes	p
	NorstarTrunk Cartridges & Modules				
1	Fiber Trunk Module	348362	$ 243.00	yes	p
3	Caller ID Trunk Cartridge	369082	$ 972.00	yes	p
	Norstar Station Ports				
3	Fiber Station Module	397630	$ 1,269.00	yes	p
1	Analog Station Module w/ Message Waiting Indication	516970	$ 576.00	yes	p
	Norstar Digital Telephones & Accessories				
2	M7100 Telephone, Ash	394162	$ 154.80	no	t
19	M7310 Telephone, Ash	394159	$ 2,428.20	no	t
1	M7324 Attendant Set Ash	394165	$ 172.80	yes	p
1	Key Lamp Module- Attd Set Ash	837104	$ 167.40	yes	p
1	Station Auxilliary Power Supply (SAPS) for attendant set	330572	$ 30.60	yes	p
	Norstar Remote Access & Diagnostics, System Administration				
1	Fast Remote Access Device (FastRAD)	567888	$ 152.95	yes	p
	Analog Telephones				
1	Nortel Jazz Single Line Telephone	514772	$ 24.86	no	t
	Uniterruptable Power Supplies		$ -		
1	UPS FE500VA/350W 53 Min 120V Req 5-15R	498464	$ 1,226.03	no	p
1	Power Products 2 Year Warranty		$ 61.79	no	p
	Cabling		$ -		
	Key System Warranty - USF eligible components				
1	Key System 2 Year Warranty		$ 714.42	yes	p
	Non USF eligible Warranty				
1	Tel Sets 2 Year Warranty		$ 259.38	no	t
1	Other Items 2 Year Warranty		$ -	no	o
	Installation and Minor Materials				
1	Installation and materials PBX components		$ 2,113.00	yes	p
2	48 Patch Panel	377826	$ 444.56	yes	p
100	Silver Satin Patch Cords	360235	$ 251.00	yes	p
1	Installation and materials telephone components		$ 769.75	no	t
1	Installation and materials other components		$ -	no	o

District Ofc.

Quantity	Description	GTE Material Code	Unit Total	USF Eligible	KETS Class
	TOTALS				
	Total System		$ 17,353.51		
	USF eligible		$ 12,428.70		
	KETS PBX Total		$ 13,716.52		
	KETS Telephone Set Total		$ 3,636.99		
	KETS Other Total		$ -		
			WIRED		
	Digital Trunks (T1 or PRI)		0		
	Analog Trunks (Loop or Caller ID)		12		
	Digital Stations		80		
	Analog Stations		8		

RIDE Ctr.

Quantity	Description	GTE Material Code	Unit Total	USF Eligible	KETS Class
	Norstar KSU's & System Hardware				
1	Modular ICS	397629	$ 540.00	yes	p
1	Modular ICS 6 Port Fiber Expansion Cartridge	348337	$ 540.00	yes	p
1	Norstar Training Video	554538	$ 12.97	yes	p
	Norstar System Software				
1	NA Modular ICS 4.0 Software	566995	$ 612.00	yes	p
	NorstarTrunk Cartridges & Modules				
1	Fiber Trunk Module	348362	$ 243.00	yes	p
3	Caller ID Trunk Cartridge	369082	$ 972.00	yes	p
	Norstar Station Ports				
2	Fiber Station Module	397630	$ 846.00	yes	p
1	Analog Station Module w/ Message Waiting Indication	516970	$ 576.00	yes	p
	Norstar Digital Telephones & Accessories				
1	M7100 Telephone, Ash	394162	$ 77.40	no	t
10	M7208 Telephone, Ash	394168	$ 1,170.00	no	t
4	M7310 Telephone, Ash	394159	$ 511.20	no	t
1	M7324 Attendant Set Ash	394165	$ 172.80	yes	p
1	Key Lamp Module- Attd Set Ash	837104	$ 167.40	yes	p
1	Station Auxilliary Power Supply (SAPS) for attendant set	330572	$ 30.60	yes	p
	Norstar Remote Access & Diagnostics, System Administration				
1	Fast Remote Access Device (FastRAD)	567888	$ 152.95	yes	p
	Norstar Miscellaneous Parts & Accessories				
	Analog Telephones				
1	Nortel Jazz Single Line Telephone	514772	$ 24.86	no	t
	Uniterruptable Power Supplies		$ -		
1	UPS FE500VA/350W 53 Min 120V Req 5-15R	498464	$ 1,226.03	no	p
1	Power Products 2 Year Warranty		$ 61.79	no	p
	Cabling		$ -		
2	Riser Cabling - With System Sale Only. GTE provided 100 pair riser cable with 110 termination and tested. Non-plenum cable. Labor does not include drilling jor firestopping. GTE warrants materials and workmanship for 1 year.		$ 1,550.00	yes	p
	Key System Warranty - USF eligible components				
1	Key System 2 Year Warranty		$ 485.82	yes	p
	Non USF eligible Warranty				
1	Tel Sets 2 Year Warranty		$ 176.94	no	t
1	Other Items 2 Year Warranty		$ -	no	o
	Installation and Minor Materials				

RIDE Ctr.

Quantity	Description	GTE Material Code	Unit Total	USF Eligible	KETS Class
1	Installation and materials PBX components		$ 1,002.00	yes	p
1	24 Patch Panel	377825	$ 112.60	yes	p
20	Silver Satin Patch Cords	360235	$ 50.20	yes	p
1	Installation and materials telephone components		$ 553.75	no	t
1	Installation and materials other components		$ -	no	o
	TOTALS				
	Total System		$ 11,868.31		
	USF eligible		$ 8,066.34		
	KETS PBX Total		$ 9,354.16		
	KETS Telephone Set Total		$ 2,514.15		
	KETS Other Total		$ -		
			WIRED		
	Digital Trunks (T1 or PRI)		0		
	Analog Trunks (Loop or Caller ID)		12		
	Digital Stations		64		
	Analog Stations		8		

UCHS

Quantity	Description	GTE Material Code	Unit Total	USF Eligible	KETS Class
	Norstar KSU's & System Hardware				
1	Modular ICS	397629	$ 540.00	yes	p
1	Modular ICS 6 Port Fiber Expansion Cartridge	348337	$ 540.00	yes	p
1	Combination 6 Port Fiber Expansion/Services Cartridge	349154	$ 567.00	yes	p
1	Norstar Training Video	554538	$ 12.97	yes	p
1	DTI Module Extenders	533369	$ 1,525.00	yes	p
	Norstar System Software				
1	NA Modular ICS 4.0 Software	566995	$ 612.00	yes	p
	NorstarTrunk Cartridges & Modules				
1	Fiber Trunk Module	348362	$ 243.00	yes	p
4	Caller ID Trunk Cartridge	369082	$ 1,296.00	yes	p
	Norstar Station Ports				
4	Fiber Station Module	397630	$ 1,692.00	yes	p
2	Analog Station Module w/ Message Waiting Indication	516970	$ 1,152.00	yes	p
	Norstar Digital Telephones & Accessories				
4	M7100 Telephone, Ash	394162	$ 309.60	no	t
79	M7208 Telephone, Ash	394168	$ 9,243.00	no	t
9	M7310 Telephone, Ash	394159	$ 1,150.20	no	t
1	M7324 Attendant Set Ash	394165	$ 172.80	yes	p
1	Key Lamp Module- Attd Set Ash	837104	$ 167.40	yes	p
1	Station Auxilliary Power Supply (SAPS) for attendant set	330572	$ 30.60	yes	p
	Norstar Remote Access & Diagnostics, System Administration				
1	Fast Remote Access Device (FastRAD)	567888	$ 152.95	yes	p
	Norstar Miscellaneous Parts & Accessories				
2	Power Bar, 6 Outlets	330608	$ 39.60	no	p
	Analog Telephones				
1	Nortel Jazz Single Line Telephone	514772	$ 24.86	no	t
	Uniterruptable Power Supplies		$ -		
1	UPS FE500VA/350W 53 Min 120V Req 5-15R	498464	$ 1,226.03	no	p
1	Power Products 2 Year Warranty		$ 61.79	no	p
	Cabling		$ -		
92	Station Cabling - Included with Sytem Sale. GTE provided non-plenum voice cable. This provided as a typical installation for locationis that do not require power lifts, conduit, raceway, core drilling or firestopping. Customer Provided conduits or race		$ 8,740.00	yes	o

UCHS

Quantity	Description	GTE Material Code	Unit Total	USF Eligible	KETS Class
2	Riser Cabling - With System Sale Only. GTE provided 100 pair riser cable with 110 termination and tested. Non-plenum cable. Labor does not include drilling jor firestopping. GTE warrants materials and workmanship for 1 year.		$ 1,550.00	yes	p
	Key System Warranty - USF eligible components				
1	Key System 2 Year Warranty		$ 784.08	yes	p
	Non USF eligible Warranty				
1	Tel Sets 2 Year Warranty		$ 1,071.36	no	t
1	Other Items 2 Year Warranty		$ -	no	o
	Installation and Minor Materials				
1	Installation and materials PBX components		$ 2,344.00	yes	p
3	48 Patch Panel	377826	$ 666.84	yes	p
100	Silver Satin Patch Cords	360235	$ 251.00	yes	p
1	Installation and materials telephone components		$ 3,325.75	no	t
1	Installation and materials other components		$ -	no	o
	TOTALS				
	Total System		$ 39,491.83		
	USF eligible		$ 23,039.64		
	KETS PBX Total		$ 15,627.06		
	KETS Telephone Set Total		$ 15,124.77		
	KETS Other Total		$ 8,740.00		
			WIRED		
	Digital Trunks (T1 or PRI)		0		
	Analog Trunks (Loop or Caller ID)		16		
	Digital Stations		96		
	Analog Stations		16		

Quantity	Description	GTE Material Code	Unit Total	USF Eligible	KETS Class
	Norstar KSU's & System Hardware				
1	Modular ICS	397629	$ 540.00	yes	p
1	Modular ICS 6 Port Fiber Expansion Cartridge	348337	$ 540.00	yes	p
1	Norstar Training Video	554538	$ 12.97	yes	p
	Norstar System Software				
1	NA Modular ICS 4.0 Software	566995	$ 612.00	yes	p
	NorstarTrunk Cartridges & Modules				
1	Fiber Trunk Module	348362	$ 243.00	yes	p
3	Caller ID Trunk Cartridge	369082	$ 972.00	yes	p
	Norstar Station Ports				
2	Fiber Station Module	397630	$ 846.00	yes	p
1	Analog Station Module w/ Message Waiting Indication	516970	$ 576.00	yes	p
	Norstar Digital Telephones & Accessories				
1	M7100 Telephone, Ash	394162	$ 77.40	no	t
25	M7208 Telephone, Ash	394168	$ 2,925.00	no	t
3	M7310 Telephone, Ash	394159	$ 383.40	no	t
1	M7324 Attendant Set Ash	394165	$ 172.80	yes	p
1	Key Lamp Module- Attd Set Ash	837104	$ 167.40	yes	p
1	Station Auxilliary Power Supply (SAPS) for attendant set	330572	$ 30.60	yes	p
	Norstar Remote Access & Diagnostics, System Administration				
1	Fast Remote Access Device (FastRAD)	567888	$ 152.95	yes	p
	Norstar Miscellaneous Parts & Accessories				
	Analog Telephones				
1	Nortel Jazz Single Line Telephone	514772	$ 24.86	no	t
	Uniterruptable Power Supplies		$ -		
1	UPS FE500VA/350W 53 Min 120V Req 5-15R	498464	$ 1,226.03	no	p
1	Power Products 2 Year Warranty		$ 61.79	no	p
	Cabling		$ -		
1	Riser Cabling - With System Sale Only. GTE provided 100 pair riser cable with 110 termination and tested. Non-plenum cable. Labor does not include drilling jor firestopping. GTE warrants materials and workmanship for 1 year.		$ 775.00	yes	p
	Key System Warranty - USF eligible components				
1	Key System 2 Year Warranty		$ 485.82	yes	p
	Non USF eligible Warranty				
1	Tel Sets 2 Year Warranty		$ 339.66	no	t
1	Other Items 2 Year Warranty		$ -	no	o
	Installation and Minor Materials				

UES

Quantity	Description	GTE Material Code	Unit Total	USF Eligible	KETS Class
1	Installation and materials PBX components		$ 1,167.00	yes	p
1	48 Patch Panel	377826	$ 222.28	yes	p
50	Silver Satin Patch Cords	360235	$ 125.50	yes	p
1	Installation and materials telephone components		$ 1,057.75	no	t
1	Installation and materials other components		$ -	no	o
	TOTALS				
	Total System		$ 13,737.21		
	USF eligible		$ 7,641.32		
	KETS PBX Total		$ 8,929.14		
	KETS Telephone Set Total		$ 4,808.07		
	KETS Other Total		$ -		
			WIRED		
	Digital Trunks (T1 or PRI)		0		
	Analog Trunks (Loop or Caller ID)		12		
	Digital Stations		64		
	Analog Stations		8		

Quantity	Description	GTE Material Code	Unit Total	USF Eligible	KETS Class
	Norstar KSU's & System Hardware				
1	Modular ICS	397629	$ 540.00	yes	p
1	Modular ICS 6 Port Fiber Expansion Cartridge	348337	$ 540.00	yes	p
1	Norstar Training Video	554538	$ 12.97	yes	p
	Norstar System Software				
1	NA Modular ICS 4.0 Software	566995	$ 612.00	yes	p
	NorstarTrunk Cartridges & Modules				
1	Fiber Trunk Module	348362	$ 243.00	yes	p
3	Caller ID Trunk Cartridge	369082	$ 972.00	yes	p
	Norstar Station Ports				
2	Fiber Station Module	397630	$ 846.00	yes	p
1	Analog Station Module w/ Message Waiting Indication	516970	$ 576.00	yes	p
	Norstar Digital Telephones & Accessories				
2	M7100 Telephone, Ash	394162	$ 154.80	no	t
53	M7208 Telephone, Ash	394168	$ 6,201.00	no	t
1	M7324 Attendant Set Ash	394165	$ 172.80	yes	p
1	Key Lamp Module- Attd Set Ash	837104	$ 167.40	yes	p
1	Station Auxilliary Power Supply (SAPS) for attendant set	330572	$ 30.60	yes	p
	Norstar Remote Access & Diagnostics, System Administration				
1	Fast Remote Access Device (FastRAD)	567888	$ 152.95	yes	p
	Norstar Miscellaneous Parts & Accessories				
1	Power Bar, 6 Outlets	330608	$ 19.80	no	p
	Analog Telephones				
1	Nortel Jazz Single Line Telephone	514772	$ 24.86	no	t
	Uniterruptable Power Supplies		$ -		
1	UPS FE500VA/350W 22 Min 120V Req 5-15R	498463	$ 1,106.43	no	p
1	Power Products 2 Year Warranty		$ 55.76	no	p
	Cabling		$ -		
1	Riser Cabling - With System Sale Only. GTE provided 100 pair riser cable with 110 termination and tested. Non-plenum cable. Labor does not include drilling jor firestopping. GTE warrants materials and workmanship for 1 year.		$ 775.00	yes	p
	Key System Warranty - USF eligible components				
1	Key System 2 Year Warranty		$ 486.90	yes	p
	Non USF eligible Warranty				
1	Tel Sets 2 Year Warranty		$ 636.66	no	t
1	Other Items 2 Year Warranty		$ -	no	o
	Installation and Minor Materials				

MES

Quantity	Description	GTE Material Code	Unit Total	USF Eligible	KETS Class
1	Installation and materials PBX components		$ 1,502.50	yes	p
2	48 Patch Panel	377826	$ 444.56	yes	p
100	Silver Satin Patch Cords	360235	$ 251.00	yes	p
1	Installation and materials telephone components		$ 1,993.75	no	t
1	Installation and materials other components		$ -	no	o
	TOTALS				
	Total System		$ 18,518.74		
	USF eligible		$ 8,325.68		
	KETS PBX Total		$ 9,507.67		
	KETS Telephone Set Total		$ 9,011.07		
	KETS Other Total		$ -		
			WIRED		
	Digital Trunks (T1 or PRI)		0		
	Analog Trunks (Loop or Caller ID)		12		
	Digital Stations		64		
	Analog Stations		8		

SES

Quantity	Description	GTE Material Code	Unit Total	USF Eligible	KETS Class
	Norstar KSU's & System Hardware				
1	Modular ICS	397629	$ 540.00	yes	p
1	Modular ICS 6 Port Fiber Expansion Cartridge	348337	$ 540.00	yes	p
1	Norstar Training Video	554538	$ 12.97	yes	p
	Norstar System Software				
1	NA Modular ICS 4.0 Software	566995	$ 612.00	yes	p
	NorstarTrunk Cartridges & Modules				
1	Fiber Trunk Module	348362	$ 243.00	yes	p
3	Caller ID Trunk Cartridge	369082	$ 972.00	yes	p
	Norstar Station Ports				
1	Fiber Station Module	397630	$ 423.00	yes	p
1	Analog Station Module w/ Message Waiting Indication	516970	$ 576.00	yes	p
	Norstar Digital Telephones & Accessories				
2	M7100 Telephone, Ash	394162	$ 154.80	no	t
44	M7208 Telephone, Ash	394168	$ 5,148.00	no	t
1	M7324 Attendant Set Ash	394165	$ 172.80	yes	p
1	Key Lamp Module- Attd Set Ash	837104	$ 167.40	yes	p
1	Station Auxilliary Power Supply (SAPS) for attendant set	330572	$ 30.60	yes	p
	Norstar Remote Access & Diagnostics, System Administration				
1	Fast Remote Access Device (FastRAD)	567888	$ 152.95	yes	p
	Norstar Miscellaneous Parts & Accessories				
1	Power Bar, 6 Outlets	330608	$ 19.80	no	p
	Analog Telephones				
1	Nortel Jazz Single Line Telephone	514772	$ 24.86	no	t
	Uniterruptable Power Supplies		$ -		
1	UPS FE500VA/350W 22 Min 120V Req 5-15R	498463	$ 1,106.43	no	p
1	Power Products 2 Year Warranty		$ 55.76	no	p
	Cabling		$ -		
1	Riser Cabling - With System Sale Only. GTE provided 100 pair riser cable with 110 termination and tested. Non-plenum cable. Labor does not include drilling jor firestopping. GTE warrants materials and workmanship for 1 year.		$ 775.00	yes	p
	Key System Warranty - USF eligible components				
1	Key System 2 Year Warranty		$ 444.60	yes	p
	Non USF eligible Warranty				
1	Tel Sets 2 Year Warranty		$ 531.36	no	t
1	Other Items 2 Year Warranty		$ -	no	o
	Installation and Minor Materials				

SES

Quantity	Description	GTE Material Code	Unit Total	USF Eligible	KETS Class
1	Installation and materials PBX components		$ 1,117.50	yes	p
1	48 Patch Panel	377826	$ 222.28	yes	p
50	Silver Satin Patch Cords	360235	$ 125.50	yes	p
1	Installation and materials telephone components		$ 1,669.75	no	t
1	Installation and materials other components		$ -	no	o
	TOTALS				
	Total System		$ 15,838.36		
	USF eligible		$ 7,127.60		
	KETS PBX Total		$ 8,309.59		
	KETS Telephone Set Total		$ 7,528.77		
	KETS Other Total		$ -		
			WIRED		
	Digital Trunks (T1 or PRI)		0		
	Analog Trunks (Loop or Caller ID)		12		
	Digital Stations		48		
	Analog Stations		8		

USAC
UNIVERSAL SERVICE
ADMINISTRATIVE CO.

SCHOOLS AND LIBRARIES DIVISION

Box 125 – Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Appeal - Funding Year 1999-2000

March 15, 2000

Michael Pruitt
Union County School District
510 South Mart St.
Morganfield, KY 42437

Re:	Billed Entity Number:	129013
	Application Number:	138407
	Funding Request Number(s):	212481
	Your Correspondence Dated:	October 29, 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 seeking approval of additional discounts for the second program year. This letter addresses our decision concerning each Funding Request Number that was included in your letter of appeal for the Application Number cited above. 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.

Funding Request Number:	212481
Decision on Appeal:	Denied in full

Denial Reason:

- Ineligible service - Your funding request included more than 30% of ineligible services which resulted in the denial of the entire amount of the FRN. Phones and voicemail are considered ineligible according to program rules.

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.

You should now move ahead, if you haven't already done so, with your Form 486 and related post-commitment arrangements for services for which funds have been committed and services have begun to flow. We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

UNION COUNTY PUBLIC SCHOOLS

Telephone (270) 389-1694
Telecopier (270) 389-9806

Where today's students prepare for tomorrow's challenges.

510 South Mart Street, Morganfield, Kentucky 42437-1781

October 29, 1999

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

To Whom It May Concern:

I, Michael Pruitt
Union County Public Schools
510 South Mart Street
Morganfield KY 42437
270.389.1694 Voice
270.389.9806 Fax
mpruitt@union.k12.ky.us
would like to appeal the Funding Request Number: 0000212481 from Form 471 Application Number: 138407. I have included correspondence about this denied request. I spoke with Mr. John Harrington and others, both electroniclly and verbally, about this request. The indications of receiving the funding were very positive. I would like for this request to be reopened.

I called 1.888.203.8100 for help regaurding this appeal, I was told to send information to the Federal Communications Commission. I was told I could send this to both places, to be assured of the 30 day appeal. Thanks for your time.

Sincerely,

Michael S Pruitt
District Technology Coordinator

Union County Public Schools
510 South Mart Street
Morganfield KY 42437
270.389.1694 Voice
270.389.9806 Fax
mpruitt@union.k12.ky.us

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October 29, 1999

FCC, Office of the Secretary
445 12th Street SW, Room TW-A 325
Washington DC 20554

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SLC
SCHOOLS AND LIBRARIES
CORPORATION

Box 300 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

UNION COUNTY SCHOOL DISTRICT
MICHAEL PRUITT
510 S MART ST
MORGANFIELD KY 42437-1724

006866-M -YYY-00031

USAC
UNIVERSAL SERVICE
ADMINISTRATIVE CO.

SCHOOLS AND LIBRARIES DIVISION
Box 125 – Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

UNION COUNTY SCHOOL DISTRICT
MICHAEL PRUITT
510 S MART ST
MORGANFIELD KY 42437-1724

October 19, 1999

Re: Form 471 Application Number: 138407
Funding Year: 07/01/1999 - 06/30/2000
Billed Entity Number: 129013

Thank you for your 1999-2000 E-rate application and for any assistance you provided throughout our review. We have completed processing of your Form 471. This letter is to advise you of our decisions.

FUNDING COMMITMENT REPORT
From your Form 471, we reviewed row-by-row discount requests in Items 15 and 16. We assigned each row a Funding Request Number (FRN). On the pages following this letter, we have provided a Funding Commitment Report for each FRN in your application.

Attached to this letter you will find a guide that defines each line of the Funding Commitment Report and a complete list of FRNs from your application. The SLD is also sending this information to your service provider(s) so arrangements can be made to begin implementing your E-rate discount(s). We would encourage you to contact your service providers to let them know your plans regarding these services.

FOR QUESTIONS
If you have questions regarding our decisions on your E-rate application, please notify us in writing. Your questions should be sent to: Questions, Schools and Libraries Division, Universal Service Administrative Company, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981.

FOR APPEALS
If you wish to appeal to the SLD, your appeal must be made in writing and received by us within 30 days of issuance of this letter as indicated by its postmark. In your letter of appeal, please include: correct contact information for the appellant, information on the Funding Commitment Decision you are appealing and the specific Funding Request Number in question, and an original authorized signature. Appeals sent by fax, e-mail or phone call cannot be processed. Please mail your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. You may also call our Client Service Bureau at 888-203-8100. While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445 12th Street SW, Room TW-A 325, Washington, D.C. 20554.

NEXT STEPS
Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step is to complete and submit the enclosed FCC Form 486. This Form notifies the SLD that you are currently receiving or have begun receiving services approved for discounts and provides certified indication that your technology plan(s) has been approved. As you complete your Form 486, you should also contact your service provider to verify they have received notice from the SLD of your commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you. For further detailed information on next steps, please review all enclosures.

NOTICE ON RULES AND FUNDS AVAILABILITY
Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or service provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC) may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds.

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

We look forward to continuing our work with you on connecting our schools and libraries together through communications technology.

Sincerely,
Kate L. Moore
President, Schools and Libraries Division, USAC

Enclosures

EXPLANATION OF A FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each approved E-rate funding request from your application. We are providing the following definitions.

* FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each line completed in Items 15 and 16 of your Form 471 once an application has been processed. This number is used to report to applicants and vendors the status of individual discount requests submitted on a Form 471. Applicants and vendors learned about FRNs when they received their Receipt Acknowledgement Letter and must use these numbers when completing the Form 486 and Invoices. An FRN will never be longer than 10 digits. If a FRN is shorter than 10 digits, applicants are advised to add zeroes to the front of the numbers to reach 10 digits when filing post-commitment forms.

* FUNDING STATUS: Each FRN will have one of six definitions: "Funded", "Denied", "Partially Funded", "Funds Exhausted", "Unfunded", or "As Yet Unfunded". An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. That will generally be the level requested by you unless the SLD determines during the application review process that some adjustment is appropriate, for example, a different discount percentage for that FRN than the Form 471 featured. A "Denied" FRN is one for which no funds will be committed, and the reason for that decision will be briefly explained in the "Funding Commitment Decision", and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation". In accordance with FCC program rules, FRNs are "Partially Funded" or "Unfunded", if the total amount of funds in the Universal Service Fund is insufficient to fully fund or 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". "As Yet Unfunded" is a temporary status that would be assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for a particular service type at a particular discount level. For example, if your application included both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications requests and a message that your internal connections requests are "As Yet Unfunded". You would then receive a later letter regarding our funding decision on your internal connections requests.

* SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to vendors seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN contains 9 digits and should be included by applicants on their completed Form 471 applications. A SPIN is also used to verify delivery of services and to arrange for payment.

* 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.

* EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service. 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. This is not applicable for tariff services.

* SITE IDENTIFIER: This will appear only for FRNs listed in Item 16 of your Form 471. For public schools, the 12-digit NCES code you listed in Item 14 for this school site will appear here. If there is no NCES Code for an FRN in Item 16, the SLD-assigned entity number will appear here.

* PRE-DISCOUNT COST: Amount in Column 10 of Item 15/16, Form 471, as determined through the application review process. Please note that, during the Problem Resolution process at SLD, 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 THE SLD: This is the discount rate that the SLD has approved for this service.

* FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD is now reserving to reimburse service providers for the discounts for this service through June 30, 2000. 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 the 471 application. It may be lower because of an adjustment determined appropriate by the SLD, 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 the service provider both recognize that the SLD should be invoiced and the SLD 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 SLD determined that some adjustment to the request level was appropriate.

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000138407

Funding Request Number: 0000212481 Funding Status: Unfunded or Denied
SPIN: 143004771 Service Provider Name: GTE South Incorporated
Provider Contract Number: BP010786
Services Ordered: Internal Connections (Shared)
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 07/30/2002
Pre-discount Cost: $119,000.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: $0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for Phones & Voice Mail which is an ineligible product(s)/service(s) based on program rules.

Funding Request Number: 0000212487 Funding Status: Funded
SPIN: 143004771 Service Provider Name: GTE South Incorporated
Provider Contract Number: BP010786
Services Ordered: Internal Connections (Shared)
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 07/30/2002
Pre-discount Cost: $12,353.99
Discount Percentage Approved by the SLD: 70%
Funding Commitment Decision: $8,647.79 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.

Funding Request Number: 0000212490 Funding Status: Funded
SPIN: 143005908 Service Provider Name: Graybar - Louisville
Provider Contract Number: 99-127C
Services Ordered: Internal Connections (Shared)
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Pre-discount Cost: $9,540.00
Discount Percentage Approved by the SLD: 70%
Funding Commitment Decision: $6,678.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.

Funding Request Number: 0000212496 Funding Status: Funded
SPIN: 143004505 Service Provider Name: Data Technologies, Inc.
Provider Contract Number: 99-127L
Services Ordered: Internal Connections (Shared)
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: 06/30/2000
Pre-discount Cost: $88,515.00
Discount Percentage Approved by the SLD: 70%
Funding Commitment Decision: $61,960.50 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.

Pruitt,Michael S - DTC

From: JOHN HARRINGTON [jharrin@neca.org]
Sent: Thursday, September 23, 1999 8:31 AM
To: Pruitt,Michael S - DTC
Subject: Form 471 documentation

I am reviewing your Form 471 application number 138407 and require further documentation. Please provide a detailed listing of products/services and associated cost of each item for the PBX System from GTE South totaling $119,000. As an alternative you can send a copy of the completed KETS order form to me. Please fax the information to me at 973-884-8429 or you can e-mail your reply. Thanks.

Pruitt,Michael S - DTC

From: Pruitt,Michael S - DTC
Sent: Friday, September 24, 1999 11:20 AM
To: 'JOHN HARRINGTON'
Subject: RE: Form 471 documentation

I am still trying to fax it to you, the line seems busy (a lot).

Michael S. Pruitt
mpruitt@union.k12.ky.us
Union County Public Schools
510 South Mart Street
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Pruitt,Michael S - DTC

From: Pruitt,Michael S - DTC
Sent: Friday, September 24, 1999 4:38 PM
To: 'JOHN HARRINGTON'
Subject: RE: Form 471 documentation

No, I had estimated cost, from the contracts, when I had turned my info in to the SLC. I have left a few key pieces out. My fault about low cost.

Michael S. Pruitt
mpruitt@union.k12.ky.us
Union County Public Schools
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I did receive your fax. Thank you. I do have a question though. Your original funding request was for $119,000, yet the detail now shows $155,944. Did you add locations? Did you add services? Please advise the thought process. Thanks.

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