OAK HARBOR SCHOOL DISTRICT NO. 201

Dr. Richard Schulte, Superintendent

(360)679-5800
FAX (360)679-5831

RECEIVED

JUL 13 2000

FCC MAIL ROOM DOCKET FILE COPY ORIGINAL

July 7, 2000

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

96-45

In the matter of: Request for Review by the Oak Harbor School District #201 of Decision of Universal Service Administrator.

Reference: FCC Docket #'s 97-21 and 96-45

The Oak Harbor School District is very interested in continuing e-rate discounts on qualified services for year two, 1999-2000. The Oak Harbor School District received discount funding in year one from the E-rate Program for the same services the Schools and Libraries Division Administrator has denied for year two. The applications for year one and two differ only in that the Oak Harbor School District inadvertently checked Item #10 on its application in confusion and through misunderstanding of the technical requirements for competition on the website.

The Oak Harbor School District submitted (via website in sufficient time for these services to be posted to the SLD website for 28 days) year two E-rate Discount Requests to the Schools and Libraries Division Administrator in accordance with the Schools and Libraries Division Website posted procedures (see Form 470 and 471 attached). However, as stated above, during the submittal process the school district inadvertently checked Item #10, which should have been left unchecked.

At the OHSD location, (Whidbey Island, Washington), there is only one telephone service provider for basic and T-1 data services. These two basic telecommunication services are tariff services and no written contract is available from the sole provider in this area, GTE Northwest. Competitive bidding would not have taken place regardless of whether or not services were posted to the website for 28 days. The Schools and Libraries Administrator has determined there could not have been competition between providers for these services due to the services not being posted to the website for 28 days. Long distance services are assignable to a number of different long distance providers, but no competitive bidding took place due to our incorrectly checking Item #10.

No. of Copies rec'd 0+1
List A B C D E

200 S.E. MIDWAY BLVD., OAK HARBOR, WA 98277-3980

An Equal Opportunity Employer

The Oak Harbor School District respectfully requests the Federal Communications Commission reverse the denial decisions on requests #202474 and #246000 issued by the Schools and Libraries Division Administrator for funding of basic telephone services and T-1 data line rental services (See Administrator's Decision on Appeal).

Oak Harbor School District is not seeking relief but rather fair and equitable assessment of their e-rate services request. Documentation to support this request is attached. Copies of this communication will be forwarded to the Schools and Libraries Division Administrator consistent with the requirements for service of documents set forth in the 47 CFR 1.47.

Sincerely,

Bruce E. Worley
Executive Director of Operations

BEW:jlh
Enclosures

USAC
UNIVERSAL SERVICE
ADMINISTRATIVE CO.

DOCKET FILE COPY ORIGINAL

JUN 2 1 2000

SCHOOLS AND LIBRARIES DIVISION

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

T-1 Data Lines

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

June 16, 2000

RECEIVED

JUL 1 3 2000

FCC MAIL ROOM

97-21
96-45

Bruce E. Worley
Oak Harbor School District No. 201
200 S. E. Midway Blvd.
Oak Harbor, WA 98277-3980

Re:	Billed Entity Number:	145238
	Application Number:	135443
	Funding Request Number(s):	246000
	Your Correspondence Dated:	August 2, 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: 246000
Decision on Appeal: Denied in full

Denial Reason(s):

- Services requested on the Form 471 that you filed for funding year two (July 1, 1999-June 30, 2000) were not posted to the SLD Web site for 28 days because you checked item 10 on the Form 470 that you referenced on your Form 471 (470 USCN: 290600000169817). FCC Competitive Bidding Requirements for this program require that services MUST be posted to the Administrator's Web site on a Form 470 for 28 days before selecting a vendor, entering into a contract, signing and submitting a Form 471.

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

USAC
UNIVERSAL SERVICE
ADMINISTRATIVE CO.

SCHOOLS AND LIBRARIES DIVISIO
Box 125 – Correspondence Ur
100 South Jefferson Roa
Whippany, NJ 079

T-1's

Postmarked 15 July

OAK HARBOR SCHOOL DISTRICT 201
BRUCE E. WORLEY
200 SE MIDWAY BLVD
OAK HARBOR WA 98277-5015

July 13, 1999

Re: Form 471 Application Number: 135443
Funding Year: 07/01/1999 - 06/30/2000
Billed Entity Number: 145238

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.

POST-COMMITMENT REMINDER
We would like to remind you that all approved applicants are subject to post-funding commitment audits and other reviews by the SLD to assure that the discounts are being used in compliance with the program rules. Any applicant that is found to have violated program rules will be subject to enforcement activities and other means of recourse by the SLD and other appropriate Federal, State and local authorities.

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

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

Enclosures

000285-M -YYY-00006

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

000286-M -YYY-00006

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.

000287-M -YYY-00006

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000135443

Funding Request Number: 0000246000 Funding Status: Unfunded or Denied
SPIN: 143004786 Service Provider Name: GTE Northwest Incorporated
Provider Contract Number: T
Services Ordered: Internet Access
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: N/A
Pre-discount Cost: $30,000.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: $0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The type of service requested on Form 471 was not posted to the website because Item 10 was checked on the Form 470, thereby not meeting the 28 day competitive bidding requirement.

000288-M -YYY-00006

OAK HARBOR SCHOOL DISTRICT NO. 201

Dr. Richard Schulte, Superintendent

(360)679-5800
FAX (360)679-5831

August 2, 1999

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

Reference: (1) Form 471 Application Number 135443

We have received the funding commitment letter on the above referenced Form 471 with funding commitment decision denied. This is an official appeal to your funding decision. In accordance with your appeals directions, the correct contact information for the appellant is as follows:

Bruce E. Worley
Oak Harbor School District #201
200 SE Midway Blvd.
Oak Harbor, WA 98277-5015

Phone: 360-279-5007
Fax: 360-679-5831

The information on the funding commitment and FRN is attached. My original signature is included and affixed to this appeal.

Discussion: The reason given for denial of funding commitment on the enclosed funding commitment report indicates the appellant wrongly checked box 10 of Form 470 when it was posted to the website. All of the services requested are tariffed services that were fully funded in 1998/1999. It is apparent this appellant wrongly checked box 10 of the Form 470. Please reconsider the Form 470/471 for this appellant. This decision should be reversed, as this is basic telephone and long distance service we have had for many years. There is no contract for these services as they are tariffed services.

Thank you for your reconsideration.

Sincerely,

Bruce E. Worley

Bruce E. Worley
Executive Director for Business and Operations

Enclosure

BW/dpk

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000135443

Funding Request Number: 0000246000 Funding Status: Unfunded or Denied
SPIN: 143004786 Service Provider Name: GTE Northwest Incorporated
Provider Contract Number: T
Services Ordered: Internet Access
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: N/A
Pre-discount Cost: $30,000.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: $0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The type of service requested on Form 471 was not posted to the website because Item 10 was checked on the Form 470, thereby not meeting the 28 day competitive bidding requirement.

000288-M -VYV-00006

HOME | CANCEL | SAVE & EXIT | HELP

FCC Form

Approval by OMB
3060-0806

470

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

T-1's

Estimated Average Burden Hours Per Response: 6.0 hours

This form is designed to help schools and libraries describe the eligible telecommunications-related services they seek so that this data can be posted on a website and interested service providers can identify the applicant as a potential customer and compete to serve it.

Please read instructions before completing (To be completed by entity that will negotiate with Providers.)

Block 1: Applicant Address and Identification
(School, Library, or Consortium Applicant Universal Service Number)

1. Name of Applicant:
OAK HARBOR SCHOOL DISTRICT 201

2. Funding Year:
07/01/1999 - 06/30/2000

3a. NCES School Code (if Individual school) **Or NCES Library Code**(if individual library)
State: **53** - District: **05940** - School/Library:

3b. Universal Service Control Number:
290600000169817

3c. Applicant ID Number:
145238

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-governmental entities ineligible for support
- ☐ entity desires separate bills for each member of consortium
- ☐ entity desires separate bills for some members of consortium
- ☐ region of a state ☐ statewide ☐ multi-state
- ☐ state educational agency
- ☐ local educational agency
- ☐ educational service agency

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

Street: 200 SE MIDWAY BLVD

City: OAK HARBOR | State: WA | Zip Code 5Digit: 98277 | Zip Code 4Digit: 5015

Telephone number: (360) 6795800 | Ext: | E-mail Address: bworley@ohsd.k12.wa.us

6. Contact Person's Name: Bruce E. Worley

Street Address, P.O.Box, or Route Number(if different from Item 5)

Street: 200 SE Midway BLvd

City: Oak Harbor | State: WA | Zip Code 5Digit: 98277 | Zip Code 4Digit: 5015

Fill in all of the following(if available), and check the preferred mode of contact:

Telephone Number Ext:	Fax Number Ext:	E-mail address:	Mail:
(360) 27950	(360) 679583	bworley@ohsd.k12.wa.	

<< Previous | Reset | Next >>

Copyright 1997
Schools and Libraries Corporation, Inc.

HOME | CANCEL | HELP

Please Record This USC Number For Future Reference:
This Number Must Be Used To Complete Your Application,
If You Leave This Process Before The Application Is Completed.

USCN: **290600000169817**

Next >>

HOME | CANCEL | SAVE & EXIT | HELP

FCC Form

Approval by OMB
3060-0806

470

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

Block 2: Other Characteristics Of Applicant

7a. Number of students: 5,950	**7b. Number of library patrons:**
8. Number of buildings to be served: 58	**9. Number of rooms to be served:** 300

Block 3: Summary Description of Needs or Services Requested

10. ☑ Check if applicant seeks discounts only for eligible services based on one or more **existing, binding** contract(s) and proceed to Block 4.

11. ☐ Check here if you have a Request for Proposal(RFP) available.If RFP is posted on a website, provide the website

<< Previous | Reset | Next >>

Copyright 1997
Schools and Libraries Corporation, Inc.

HOME | CANCEL | SAVE & EXIT | HELP

FCC Form

Approval by OMB
3060-0806

470

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

Block 4: Technology Assessment

18. Although the following services and facilities are ineligible for support, they are usually necessary if schools and libraries are to make effective use of the eligible services requested in this application. *(If your application is only for basic voice telephone service, check this box ☐ and go to Item 19. Otherwise, you must check at least one box in each of the other lines. You may provide details for purchases being sought.)*

a. Desktop communications software: Software required ☑ has been purchased; and/or ☐ is being sought.

b. Electrical systems: ☑ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☑ has been purchased; and/or ☐ is being sought.

d. Computer hardware maintenance: adequate arrangements ☐ have been made; and/or ☑ are being sought.

e. Staff development: ☐ all staff have had an appropriate level of training or additional training has already been scheduled; and/or ☑ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services or facilities you desire.

We desire to discount our T-1 data lines that carry both data and voice to our schools. There is two T-1's feeding our WAN at the input and one each to 7 school sites distributing data and voice comms in some cases. We are paying for 9 T-1 lines at the moment and that will increase to 10 before the contract date is expired. These lines are distribution lines for data.

<< Previous | Reset | Next >>

Copyright 1997
Schools and Libraries Corporation, Inc.

HOME | CANCEL | SAVE & EXIT | HELP

FCC Form

Approval by OMB
3060-0806

470

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

Eligible Entities

Billed Entity	Billed Entity's Zip code	Billed Entity code
OAK HARBOR SCHOOL DISTRICT 201	98277	145238

Copyright 1997
Schools and Libraries Corporation, Inc.

HOME | CANCEL | SAVE & EXIT | HELP

FCC Form

Approval by OMB
3060-0806

470

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

21. The applicant includes: (Check one or both)

a. ☑ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of1965, 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 school (including, but not limited to) elementary and secondary schools, colleges and universities.

22. All of the individual schools, libraries, and library consortia listed above in item 19 are covered by:

a. ☑ individual technology plans and/or

b. ☐ higher-level technology plans for using the services requested in this application(if those services consist of other than voice services).

23. Status of technology plan:(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.

24. ☑ 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.

25. ☑ I recognize that support under this program is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

26. ☑ I certify that I am authorized to submit this request on behalf of the above-named applicant, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

29. Printed name of authorized person	Bruce E. Worley
30. Title or position of authorized person	Exec Dir for Business and Ops

<< Previous | Clear | Next >>

Copyright 1997
Schools and Libraries Corporation, Inc.

HOME | CANCEL | HELP

FCC Form

Approval by OMB
3060-0806

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

I am sending in the list of individual billed entities (their zip codes and zip codes of their recipients of service) because I have more than 500 billed entities in Item 19, or in Item 20, or I have selected a state-wide check box in Item 19.

Yes • No

For applicants who check "Yes", the list is necessary to complete the certification process.

USCN: 290600000169817

21. The applicant includes:(Check one or both)

a. ☑ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of1965, 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 school (including, but not limited to) elementary and secondary schools, colleges and universities.

22. All of the individual schools, libraries, and library consortia listed above in Item 19 are covered by:

a. ☑ individual technology plans and/or

b. ☐ higher-level technology plans for using the services requested in this application(if those services consist of other than voice services).

23. Status of technology plan(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.

24. ☑ 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.

25. ☑ I recognize that support under this program is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

26. ☑ I certify that I am authorized to submit this request on behalf of the above-named applicant, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

27. Signature of authorized person	**28.** Date

29. Printed name of authorized person	**Bruce E. Worley**
30. Title or position of authorized person	**Exec Dir for Business and Ops**

USCN: 290600000169817

OAK HARBOR SCHOOL DISTRICT 201

200 SE MIDWAY BLVD

OAK HARBOR, WA 98277-5015

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 Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator, themselves or as part of a consortium. 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 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:

SLC - Form 470
P.O. Box 7026
Lawrence, KS 66044-7026
1-888-203-8100

Copyright 1997
Schools and Libraries Corporation, Inc.

FCC Form

471

Approval by OMB
3060-0806

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) Oak Harbor School District #201	2. Funding Year July 1, 1999 - June 30, 2000
3a. NCES School Code *(if individual school)* or NCES Library Code *(if individual library)*	
3b. 471 Application Number *(Administrator will insert this)*	3c. Billed Entity Number 145238

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-governmental entities ineligible for support
- ☐ region of a state ☐ statewide ☐ multi-state
- ☐ state educational agency
- ☐ local educational agency
- ☐ educational service agency

5. Applicant's Street Address, P.O. Box, or Route Number
200 SE Midway Blvd

City	State	Zip Code	Telephone Number	E-mail Address
Oak Harbor	Wa	98277-5015	360 679 5800	bworley@ohsd.k12.wa.us

6. Contact Person's Name Bruce E. Worley

Street Address, P.O. Box, or Route Number (if different from Item 5)
Same as Above

City	State	Zip Code

Fill in all of the following (if available), and check the preferred mode of contact: ☑ Telephone 360 279 5007
☐ FAX 360 679 5831 ☐ E-mail bworley@ohsd.k12.wa.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 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 6278	8b. Number of library patrons
9. Number of buildings to be served 59	10. Number of rooms to be served 330

Contact Person's Name Bruce E. Worley and Phone Number: 360 279 5007

	Existing Service	Total Services After Order
11. Telecommunications Services		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	250	250
b. Number of computers that have or require service	12	12
c. Number of high bandwidth video conferencing links	1	1
12. Internal Connections		
a. Number of buildings with at least some rooms connected	30	30
b. Number of rooms connected	125	125
c. Highest speed of connection	10Gbps	10Gbps
13. Internet Access		
a. Number of dial up connections	10	10
b. Highest speed of such dial up connections	56Kbps	56Kbps
c. Number of direct connections	567	567
d. Highest speed of such direct connections	10Gbps	10Gbps

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) *For Schools:* Number of Students *For Libraries:* NCES Code of a School in its District	(5) *For Schools:* 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.
Oak Harbor Elementary	00902	U	612	58	40%	☑
Clover Valley Elementary	00899	U	461	39	40%	☑
Crescent Harbor Elementary	00900	U	465	32	40%	☑
Broadview Elementary	00898	U	518	33	40%	☑
Olympic View Elementary	00905	U	487	69	40%	☑
Hill Crest Elementary	02264	U	592	48	40%	☑
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)						

Contact Person's Name Bruce E. Worley and Phone Number: 360 279 5007

	Existing Service	Total Services After Order
11. Telecommunications Services		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	250	250
b. Number of computers that have or require service	12	12
c. Number of high bandwidth video conferencing links	1	1
12. Internal Connections		
a. Number of buildings with at least some rooms connected	30	30
b. Number of rooms connected	125	125
c. Highest speed of connection	10Gbps	10Gbps
13. Internet Access		
a. Number of dial up connections	10	10
b. Highest speed of such dial up connections	56Kbps	56Kbps
c. Number of direct connections	567	567
d. Highest speed of such direct connections	10Gbps	10Gbps

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) *For Schools:* Number of Students *For Libraries:* NCES Code of a School in its District	(5) *For Schools:* 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.
Oak Harbor High School	00903	U	1747	140	40%	☑
Oak Harbor Middle School	00904	U	707	63	40%	☑
North Whidbey Middle School	00901	U	706	30	40%	☑
						☐
						☐
						☐
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)					40%	

Contact Person's Name Bruce E. Worley and Phone Number: 360 279 5007

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			(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expir-ation Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
GTE Northwest Inc 143004786	290600000169 817				Telecommunication Services					
		Continuing Services	N/A	N/A	Internet Access	6/30/1999		$2500	#30,000	40%
					Internal Connections (Shared)					
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Bruce E. Worley and Phone Number: 360 279 5007

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)
SLC Number of Service Provider *(Obtain from Service Provider)*	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) 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						

Contact Person's Name Bruce E. Worley and Phone Number: 360 279 5007

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) o 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. 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.)*	$30,000 T-1 connections
20. Is your order solely for basic telephone service? ☐ Yes ☑ 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 A 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 $5 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 Bruce E. Worley	31. Date 3/25/1999
32. Printed name of authorized person Bruce E. Worley	
33. Title or position of authorized person Executive Director for Business & Operations	

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.

Contact Person's Name Bruce E. Worley and Phone Number: 360 279 5007

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that ar eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administratc 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 amendec 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 consortiur

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 contrc 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 th information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violatio 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 Justic 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 th 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 provid may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IR 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 whe 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 you 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 o 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, searchin existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burde 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:

SLC-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed t

SLC-Form 471
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100

Discount Matrix for the Oak Harbor School District #201

The following matrix explains the discount calculated for the nine (9) schools in the Oak Harbor School District.

Name of Individual School	Number of Students	Number and % Eligible for the Nat School Lunch Prog	Discount Calculated
Oak Harbor Elementary	612	58 = 9.5%	40%
Clover Valley Elementary	461	39 = 8.5%	40%
Crescent Harbor Elementary	465	32 = 6.9%	40%
Broadview Elementary	518	33 = 6.4%	40%
Olympic View Elementary	487	69 = 14.1%	40%
Hillcrest Elementary	492	48 = 9.8%	40%
Oak Harbor Middle School	707	63 = 8.9%	40%
North Whidbey Middle School	706	30 = 4.2%	40%
Oak Harbor High School	1747	140 = 8.0%	40%
Oak Harbor School Dist	6195	512 = 8.3%	40%