

PENN HILLS SCHOOL DISTRICT

ADMINISTRATIVE OFFICES
309 Collins Drive
Pittsburgh, Pennsylvania 15235

DOCKET FILE COPY ORIGINAL

RECEIVED

February 26, 2001

FEB 28 2001

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

FCC MAIL ROOM

RE: Administrator's Decision on Appeal

Reference: CC Docket Nos. 96-45 and 97-21
Billed Entity Number: 125272
471 Application Number: 174801
Funding Request Number: 348765
Denial dated: February 2, 2001

Gentlemen:

The appeal to USAC was denied because the vendor is not an eligible telecommunications provider. The data lines and Internet access were put out for bid; Mon-Wal Inc. dba Ikon Office Solutions won the bid. They have a telecommunications consulting division known as US Connect. US Connect ordered all the lines from Verizon and arranged for the Internet access. Unknowingly, we used Mon-Wal Inc.'s spin number on the 471 application.

We should have used Verizon-Pennsylvania's spin number since we are paying them direct for the data lines. We have paid Verizon since the lines were installed. I have attached a copy of a monthly bill along with a copy of the check. I also have attached a letter from Ikon Office Solutions outlining their relationship with US Connect.

I also feel USAC should have informed me of the oversight when they performed their "Program Integrity Assurance" on my 471 application. Since we are paying Verizon direct, I would like to request this appeal be approved and the spin number changed to 143001398, Verizon-Pennsylvania.

Thank you,



Louis Treleani
412-793-7000 x246
ltrele@phsd.k12.pa.us

No. of Copies rec'd _____
USACBODE

GENERAL FUND

PENN HILLS SCHOOL DISTRICT

309 COLLINS DRIVE
PITTSBURGH, PA 15235

094357

ACCOUNT	DESCRIPTION	OUR P.O. NUMBER	INVOICE NUMBER OR DATE	VENDOR NUMBER	NET AMOUNT
01-2240-300-000-42-00		00000		04324	476.32
01-2240-300-000-42-00		00000		04324	139.49
				TOTAL	617.51

DETACH BEFORE DEPOSITING

GENERAL FUND

PENN HILLS SCHOOL DISTRICT

309 COLLINS DRIVE
PITTSBURGH, PA 15235

8-9
430
No. 094357

033 PENN HILLS OFFICE
PNCBANK
PITTSBURGH, PA

PAY

• VERIZON
• P O BOX 26001
PITTSBURGH, PA 15235

DATE 8/01/01 CHECK NO. *****94357 AMOUNT 617.51

NON-NEGOTIABLE

⑈094357⑈ ⑆043000096⑆ 2 685234⑈

DUE DATE _____

of

2



BILL NO 412 N60-1591 905
 INVOICE NO N601591905-01016
 BILL DATE JAN 16, 2001
 PAGE 7

TAX ID 23-0397860

*** CPNI RESTRICTED ACCESS ***

***** FACILITY ACCESS CIRCUIT LISTING *****

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION	AMOUNT	MPB
NON HIGH CAPACITY		
CLS 15.XHGS.510650..PA		
CKR NA		
TERM PLAN		
INTERSTATE PA - EC 5000	122.70	
INTRASTATE PA - EC 5000	.00	

SUBTOTALS	122.70	
TOTAL FACILITY CIRCUIT CHARGES	122.70	
TOTAL FACILITY CIRCUITS		1



BILL NO 412 N60-1591 905
INVOICE NO N601591905-01016
BILL DATE JAN 16, 2001
PAGE 2

TAX ID 23-0397860

*** CPNI RESTRICTED ACCESS ***

TOTAL PENNSYLVANIA - 5000

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES		
FROM JAN 16 THRU FEB 15		122.70
INTERSTATE	122.70	
TAXES - SEE DETAIL		8.59
SURCHARGE - SEE DETAIL		8.20

TOTAL CURRENT CHARGES * DUE BY FEB 16 *		139.49



BILL NO 412 N60-0021 016
 INVOICE NO N600021016-01016
 BILL DATE JAN 16, 2001
 PAGE 7

TAX ID 23-0397860

*** CPNI RESTRICTED ACCESS ***

*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION	AMOUNT	MPB
HIGH CAPACITY		
ASG 000002		
CLS 15.HCGS.521213..PA		
CKR NA		
TERM PLAN		
INTERSTATE PA - EC 5000	420.49	
INTRASTATE PA - EC 5000	.00	
SUBTOTALS	420.49	
TOTAL FACILITY CIRCUIT CHARGES	420.49	
TOTAL FACILITY CIRCUITS		1



BILL NO 412 N60-0021 016
INVOICE NO N600021016-01016
BILL DATE JAN 16, 2001
PAGE 5

TAX ID 23-0397860

*** CPNI RESTRICTED ACCESS ***

TOTAL-PENNSYLVANIA - 5000

* * * DETAIL OF TAXES * * *

TYPE	MONTHLY ACCESS	USAGE	OTHER	TOTAL
----	-----	-----	-----	-----
STATE	25.23	.00	.00	25.23
ALLE COUNTY	4.20	.00	.00	4.20
TOTAL	----- 29.43	----- .00	----- .00	----- 29.43



BILL NO 412 N60-0021 016
 INVOICE NO N600021016-01016
 BILL DATE JAN 16, 2001
 PAGE 2

TAX ID 23-0397860

*** CPNI RESTRICTED ACCESS ***

 TOTAL PENNSYLVANIA - 5000

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES		
FROM JAN 16 THRU FEB 15		420.49
INTERSTATE	420.49	
TAXES - SEE DETAIL		29.43
SURCHARGE - SEE DETAIL		28.10
TOTAL CURRENT CHARGES * DUE BY FEB 16 *		----- 478.02

GENERAL FUND

PENN HILLS SCHOOL DISTRICT
309 COLLINS DRIVE
PITTSBURGH, PA 15235

094514

ACCOUNT	DESCRIPTION	OUR P.O. NUMBER	INVOICE NUMBER OR DATE	VENDOR NUMBER	NET AMOUNT
1-214-300-000-2-00		10000		4324	2,359.97
TOTAL					2,359.97

DETACH BEFORE DEPOSITING

GENERAL FUND

PENN HILLS SCHOOL DISTRICT
309 COLLINS DRIVE
PITTSBURGH, PA 15235

8-9
430
No. 094514

033 PENN HILLS OFFICE
PNC BANK
PITTSBURGH, PA

PAY

.

.

PERMISSION
P.O. # 21001
LEHIGH VALLEY

PA 18002

DATE	CHECK NO.	AMOUNT
2/08/01	*****2,359.97	
	94514	

NON-NEGOTIABLE

⑈094514⑈ ⑆043000096⑆

2 685234⑈



BILL NO 412 N60-1590 004
 INVOICE NO N601590004-01019
 BILL DATE JAN 19, 2001
 PAGE 7

TAX ID 23-0397860

*** CPNI RESTRICTED ACCESS ***

*** FACILITY ACCESS CIRCUIT LISTING ***

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION	AMOUNT	MPB
HIGH CAPACITY		
ASG 000002		
CLS 15.HCGA.521522..PA <i>Not shown in report SHEN</i>		
CKR NA		
TERM PLAN		
INTERSTATE PA - EC 5000	334.54	
INTRASTATE PA - EC 5000	.00	
CLS 15.HCGA.521892..PA <i>Not shown</i>		
CKR NA		
TERM PLAN		
INTERSTATE PA - EC 5000	334.54	
INTRASTATE PA - EC 5000	.00	
CLS 15.HCGS.521179..PA <i>Not shown</i>		
CKR NA		
TERM PLAN		
INTERSTATE PA - EC 5000	334.54	
INTRASTATE PA - EC 5000	.00	
CLS 15.HCGS.521407..PA <i>Not shown</i>		
CKR NA		
TERM PLAN		
INTERSTATE PA - EC 5000	334.54	
INTRASTATE PA - EC 5000	.00	
CLS 15.HCGS.521525..PA <i>Not shown</i>		
CKR NA		
TERM PLAN		
INTERSTATE PA - EC 5000	403.22	
INTRASTATE PA - EC 5000	.00	
CLS 15.HCGS.521535..PA <i>Not shown</i>		
CKR NA		
TERM PLAN		
INTERSTATE PA - EC 5000	334.54	

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BILL NO 412 N60-1590 004
INVOICE NO N601590004-01019
BILL DATE JAN 19, 2001
PAGE 5

TAX ID 23-0397860

*** CPNI RESTRICTED ACCESS ***

TOTAL-PENNSYLVANIA - 5000

* * * DETAIL OF TAXES * * *

TYPE	MONTHLY ACCESS	USAGE	OTHER	TOTAL
STATE	124.56	.00	.00	124.56
ALLE COUNTY	20.76	.00	.00	20.76
TOTAL	145.32	.00	.00	145.32



BILL NO 412 N60-1590 004
INVOICE NO N601590004-01019
BILL DATE JAN 19, 2001
PAGE 2

TAX ID 23-0397860

*** CPNI RESTRICTED ACCESS ***

TOTAL PENNSYLVANIA - 5000

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES		
FROM JAN 19 THRU FEB 18		2,075.92
INTERSTATE	2,075.92	
TAXES - SEE DETAIL		145.32
SURCHARGE - SEE DETAIL		138.73
TOTAL CURRENT CHARGES * DUE BY FEB 20 *		----- 2,359.97



BILL NO 412 N60-1590 004
 INVOICE NO N601590004-01019
 BILL DATE JAN 19, 2001
 PAGE 8

TAX ID 23-0397860

*** CPNI RESTRICTED ACCESS ***

***** FACILITY ACCESS CIRCUIT LISTING *****

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION	AMOUNT	MPB
-----	-----	---
INTRASTATE PA - EC 5000	.00	

SUBTOTALS	2,075.92	
TOTAL FACILITY CIRCUIT CHARGES	2,075.92	
TOTAL FACILITY CIRCUITS		6

1500 Ardmore Blvd.
Suite 100
Pittsburgh, PA 15221
www.ikon.com

RECEIVED

FEB 28 2001

February 22, 2001

FCC MAIL ROOM

Lou Treleani
School District of Penn Hills
309 Collins Drive
Pittsburgh, PA 15235

Dear Lou,

As a follow up from our conversation, US Connect a wholly own division of IKON Office Solutions responded to a telecommunications bid which included data lines and internet access. Being the low bidder, Penn Hills awarded the contract to US Connect. Part of the contract authorized US Connect to order data lines from Verizon on behalf of Penn Hills School District. Penn Hills is paying Verizon directly and US Connect simply acted as an agent to put the two parties together. If you have any additional questions, please do not hesitate to call me at 412-871-7109.

Sincerely,



Alan A. Tsounos
Business Development Manager