

REFERENCE AREA

SQL AREA

PROVIDER AREA

HELP

Select your school or library for  
NCES Code: 26 19950

If after careful review, your entity is not found, please contact the SLC Client Service Bureau at 1-888-203-8100 for assistance.

	School/Library Code	Billed Entity Number	Name	Street Address
<input type="radio"/>	05653	56837	ARCADIA ELEMENTARY SCHOOL	932 BOSWELL LN,
<input type="radio"/>	05677	56831	CENTRAL SR HIGH SCHOOL	2432 N DRAKE RD,
<input type="radio"/>	05655	56865	CHIME ELEMENTARY SCHOOL	6750 CHIME ST,
<input type="radio"/>	00048	56845	CONT EDUC FOR YOUNG FAMILIES	714 S WESTNEDGE AVE,
<input type="radio"/>	05656	56805	EDISON ELEMENTARY SCHOOL	924 RUSSELL ST,
<input type="radio"/>	05657	56812	GREENWOOD ELEMENTARY SCHOOL	3501 MORELAND ST,
<input type="radio"/>	05658	56833	HILLSIDE JR HIGH SCHOOL	1941 ALAMO AVE,
<input type="radio"/>	05659	56832	INDIAN PRAIRIE ELEM SCHOOL	3546 GRAND PRAIRIE RD,
<input type="radio"/>	05660	56850	JOHN F KENNEDY CENTER	1411 OAKLAND DR,
<input checked="" type="radio"/>		131284	KALAMAZOO PUBLIC SCHOOL DIST	1220 HOWARD ST,
<input type="radio"/>	05678	56857	LAKESIDE SCHOOL	3921 OAKLAND DR,
<input type="radio"/>	05661	56815	LAKESIDE ELEMENTARY SCHOOL	3122 LAKE ST,
<input type="radio"/>	05662	56842	LINCOLN ELEMENTARY SCHOOL	912 N BURDICK ST,
<input type="radio"/>	05663	56814	LOY NORRIS SR HIGH SCHOOL	606 E KILGORE RD,
<input type="radio"/>	05674	56834	M L KING OF WESTWOOD ELEM SCH	1100 NICHOLS RD,
<input type="radio"/>	05664	56810	MILWOOD ELEMENTARY SCHOOL	3400 LOVERS LN,
<input type="radio"/>	05665	56809	MILWOOD MIDDLE SCHOOL	2916 KONKLE ST,
<input type="radio"/>	05666	56799	NORTHEASTERN ELEMENTARY SCHOOL	2433 GERTRUDE ST,
<input type="radio"/>	05667	56839	NORTHGLADE ELEMENTARY SCHOOL	1914 COBB AVE,
<input type="radio"/>	05668	56861	OAKWOOD ELEMENTARY SCHOOL	3410 LAIRD AVE,
<input type="radio"/>	05670	56807	PARKWOOD-UPJOHN ELEM SCHOOL	2321 S PARK ST,
<input type="radio"/>	05671	56854	SOUTH MIDDLE SCHOOL	922 W MAPLE ST,
<input type="radio"/>	05672	56827	SPRING VALLEY ELEM SCHOOL	3530 MOUNT OLIVET RD,

<input type="radio"/>	00047	56849	VINE STREET ALT HIGH SCHOOL	604 W VINE ST,
<input type="radio"/>	05673	56808	WASHINGTON ELEMENTARY SCHOOL	1919 PORTAGE ST,
<input type="radio"/>	05675	56855	WINCHELL ELEMENTARY SCHOOL	2316 WINCHELL AVE,
<input type="radio"/>	05669	56858	WOODS LAKE ELEMENTARY SCHOOL	3215 OAKLAND DR,
<input type="radio"/>	05676	56841	WOODWARD ELEMENTARY SCHOOL	606 STUART AVE,

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

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.)



1. Name of Applicant: KALAMAZOO PUBLIC SCHOOL DIST		2. Funding Year: 07/01/1999 - 06/30/2000	
3a. NCES School Code (if individual school) Or NCES Library Code (if individual library) State: 26 - District: 19950 - School/Library:			
3b. Universal Service Control Number: 866030000111137		3c. Applicant ID Number: 131284	
4a. Type Of Applicant (Check only one box.) <input type="radio"/> school <input checked="" type="radio"/> school district <input type="radio"/> library or library consortium under the LSTA <input type="radio"/> consortium of multiple entities			
4b. If Applicant is a consortium, check all other boxes that apply: <input type="checkbox"/> includes non-governmental entities ineligible for support <input type="checkbox"/> entity desires separate bills for each member of consortium <input type="checkbox"/> entity desires separate bills for some members of consortium <input type="checkbox"/> region of a state <input type="checkbox"/> statewide <input type="checkbox"/> multi-state <input type="checkbox"/> state educational agency <input type="checkbox"/> local educational agency <input type="checkbox"/> educational service agency			
Street 1220 HOWARD ST			
City KALAMAZOO	State MI	Zip Code 3Digit 49008	Zip Code 4Digit 1871
Telephone number Ext: (616) 3370139		E-mail Address williams@kalamazoo.k12.mi.us	
Street Address, P.O.Box, or Route Number (if different from Item 5) Street			
City	State	Zip Code 3Digit	Zip Code 4Digit
Fill in all of the following (if available), and check the preferred mode of contact: <input type="radio"/> Telephone Number Ext: (616) 33701 <input checked="" type="radio"/> Fax Number Ext: (616) 337019 <input checked="" type="radio"/> E-mail address: williams@kalamazoo <input type="radio"/> Mail:			

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**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: 866030000111137**

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

7a. Number of students:

11279

7b. Number of library patrons:

8. Number of buildings to be served:

27

9. Number of rooms to be served:

910

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 \_\_\_\_\_

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

19. Eligible Entities

Please click on the Help button for specific instructions about completing this page

Select zero or more entities. You may do multiple searches to add all eligible billed entities on this ap

Selection List	Billed Entity(ies)
<input type="text" value="&lt;select from list&gt;"/> ARCADIA ELEMENTARY SCHOOL CENTRAL SR HIGH SCHOOL CHIME ELEMENTARY SCHOOL CONT EDUC FOR YOUNG FAMILIES EDISON ELEMENTARY SCHOOL GREENWOOD ELEMENTARY SCHOOL HILLSIDE JR HIGH SCHOOL INDIAN PRAIRIE ELEM SCHOOL JOHN F KENNEDY CENTER	<input type="text" value="&lt;select from list&gt;"/> KALAMAZOO PUBLIC SCHOOL
	<input type="button" value="Add All &gt;&gt;"/> <input type="button" value="Add &gt;"/> <input type="button" value="&lt; Remove"/> <input type="button" value="&lt;&lt; Remove All"/>

Check zero or more boxes where applicable. This option is **ONLY** for statewide applicants.

<Select from the list>

- All Public Schools in State
- All Private Schools in State
- All Public School Districts in State
- All Eligible Libraries in State

To add eligible entities not found in search, click NEXT and use the ADD NEW button.

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

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 <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.
b. Electrical systems: <input type="checkbox"/> adequate electrical capacity is in place or has already been arranged; and/or <input type="checkbox"/> upgrading for additional electrical capacity is being sought.
c. Computers: a sufficient quantity of computers <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.
d. Computer hardware maintenance: adequate arrangements <input type="checkbox"/> have been made; and/or <input type="checkbox"/> are being sought.
e. Staff development: <input type="checkbox"/> all staff have had an appropriate level of training or additional training has already been scheduled; and/or <input type="checkbox"/> 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.



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Schools and Libraries Universal Service  
Description of Services Requested  
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(1)	(2) Existing Services	(3) Additional Services Desired	(4) Total Services Desired	(5) Details(Optional)
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	850	50	900	Centrex an
b. Number of computers that have or require service				
c. Number of high bandwidth video conferencing links				
d. Specify other (Optional)				
a. Number of buildings with at least some rooms connected				
b. Number of rooms connected				
c. Highest Speed of connection				
d. Specify other (Optional)				
a. Number of dial up connections necessary				
b. Highest speed of dial up connections				
c. Number of direct connections necessary				
d. Highest speed of such direct connections				
e. Specify other (Optional)				

15. You may provide additional summary information about the services you are requesting to help service providers identify your needs more precisely. You may provide technical requirements or give an informal description of your telecommunications-related goals.

Centrex and POTS

16.  Check here if there are any restrictions imposed by state or local laws or regulations on how and when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures. You may attach restrictions or give website where they are posted.

17. Purchases in future years: If you have current plans to purchase additional services in future years, describe them below (Providing this information is optional.)

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

## Eligible Entities

Billed Entity	Billed Entity's Zip code	Billed Entity code
KALAMAZOO PUBLIC SCHOOL DIST	49008	131284

Add New

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

## 19. Eligible Entities

Please click on the Help button for specific instructions about completing this page

Select zero or more entities. You may do multiple searches to add all eligible billed entities on this ap

Selection List	Billed Entity(ies)
<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: black; color: white; padding: 2px;">&lt;select from list&gt;</div> <p>ARCADIA ELEMENTARY SCHOOL</p> <p>CENTRAL SR HIGH SCHOOL</p> <p>CHIME ELEMENTARY SCHOOL</p> <p>CONT EDUC FOR YOUNG FAMILIES</p> <p>EDISON ELEMENTARY SCHOOL</p> <p>GREENWOOD ELEMENTARY SCHOOL</p> <p>HILLSIDE JR HIGH SCHOOL</p> <p>INDIAN PRAIRIE ELEM SCHOOL</p> <p>JOHN F KENNEDY CENTER</p> </div>	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: black; color: white; padding: 2px;">&lt;select from list&gt;</div> <p>KALAMAZOO PUBLIC SCHOOL</p> </div>
	<div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Add All &gt;&gt;</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Add &gt;</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">&lt; Remove</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">&lt;&lt; Remove All</div>

Check zero or more boxes where applicable. This option is **ONLY** for statewide applicants.

<Select from the list>

- All Public Schools in State
- All Private Schools in State
- All Public School Districts in State
- All Eligible Libraries in State

To add eligible entities not found in search, click NEXT and use the ADD NEW button.



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Schools and Libraries Universal Service  
Description of Services Requested  
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20. Entities Ineligible for Schools and Libraries Discount

Please click on the Help button for specific instructions about completing this page

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Select zero or more entities. You may do multiple searches to add all ineligible entities on this application.

Selection List		Billed Ineligible Entity(ies)
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">&lt;select from list&gt; ▲</div> <div style="border: 1px solid black; height: 100px; width: 100%;"></div> <div style="text-align: right; border: 1px solid black; padding: 2px;">▼</div>	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Add All &gt;&gt;</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Add &gt;</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">&lt; Remove</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">&lt;&lt; Remove All</div>	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">&lt;select from list&gt; ▲</div> <div style="border: 1px solid black; height: 100px; width: 100%;"></div> <div style="text-align: right; border: 1px solid black; padding: 2px;">▼</div>

To add ineligible entities not found in search, click NEXT and use the ADD NEW button.

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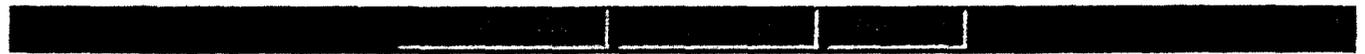
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Schools and Libraries Universal Service  
Description of Services Requested  
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# Ineligible Entities

Name of Entity	Contact Person	Contact Method	Contact Information
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Add New



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

- a.  schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b.  libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities.

- 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).

- 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	Gary L. Start
30. Title or position of authorized person	Asst. Supt. Business, Finance



**471**

# Schools and Libraries Universal Service Services Ordered and Certification Form

Estimated Average Burden Hours Per Response: 6 hours

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

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

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

1. Name of Applicant (Billed Entity) Kalamazoo Public Schools	2. Funding Year July 1, 1999 - June 30, 2000
3a. NCES School Code (if individual school) or NCES Library Code (if individual library)    26-19950	
[REDACTED]	3c. Billed Entity Number 131284
4a. Type of Applicant (Check only one box) <input type="checkbox"/> school <input checked="" type="checkbox"/> school district <input type="checkbox"/> library or library consortium under the LSTA <input type="checkbox"/> consortium of multiple entities	4b. If applicant is a consortium, check all other boxes that apply: <input type="checkbox"/> includes non-government entities ineligible for support <input type="checkbox"/> state educational agency <input type="checkbox"/> region of a state <input type="checkbox"/> statewide <input type="checkbox"/> multi-state <input type="checkbox"/> local educational agency <input type="checkbox"/> educational services agency

5. Applicant's Street Address, P.O. Box, or Route Number  
 1220 Howard Street

City	State	Zip Code	Telephone Number	E-mail Address
Kalamazoo	MI	49008	616/337-0139	williamscs@kalamazoo.k12.mi.us

6. Contact Person's Name  
 Chris Williams

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

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

<input type="checkbox"/> Telephone	616/337-0139
<input checked="" type="checkbox"/> FAX 616/337-0195	<input type="checkbox"/> E-mail <u>williamscs@kalamazoo.k12.mi.us</u> <input type="checkbox"/> Mail

**Block 2: Purpose of Request**

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

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

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

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

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

8a. Number of students 11,279	8b. Number of library patrons
9. Number of buildings to be served 27	10. Number of rooms to be served 910

Contact Person's Name Chris Williams

and Phone Number: 616/337-0139

	Existing Services	Total Services After Order
<b>11. Telecommunications Services</b>		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	850	900
b. Number of computers that have or require service		
c. Number of high bandwidth video conferencing links		
<b>12. Internal Connections</b>		
a. Number of buildings with at least some rooms connected		
b. Number of rooms connected		
c. Highest speed of connection		
<b>13. Internet Access</b>		
a. Number of dial up connections		
b. Highest speed of such dial up connections		
c. Number of direct connections		
d. Highest speed of such direct connections		

**Block 4: Determining Discount Percentage**

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

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <i>For Schools:</i> Number of Students <i>For Libraries:</i> NCES Code of a School in its District	(5) <i>For Schools:</i> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
Please see Section 14 attachments following						[ ]
						[ ]
						[ ]
						[ ]
						[ ]
						[ ]
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)						

**Block 4: Determining Discount Percentages**

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 Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <i>For Schools:</i> Number of Students <i>For Libraries:</i> NCES Code of a School in its District	(5) <i>For Schools:</i> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
Arcadia	05653	Urban	304	190	80%	X
Chime	05655	Urban	317	139	60%	X
Edison	05656	Urban	441	412	90%	X
Greenwood	05657	Urban	145	100	80%	X
Indian Prairie	05659	Urban	200	78	60%	X
King-Westwood	05674	Urban	487	202	60%	X
Lakewood	05661	Urban	114	99	90%	X
Lincoln	05662	Urban	628	356	80%	X
Milwood	05664	Urban	625	415	80%	X
Northeastern	05666	Urban	462	348	90%	X
Northglade	05667	Urban	357	206	80%	X
Oakwood	05668	Urban	151	92	80%	X
Parkwood-Upjohn	05670	Urban	464	251	80%	X
Spring Valley	05672	Urban	372	256	80%	X
Washington	05673	Urban	330	283	90%	X
Winchell	05674	Urban	404	225	80%	X
Woods Lake	05669	Urban	464	330	80%	X
Woodward	05676	Urban	313	246	90%	X
Hillside	05658	Urban	653	285	60%	X
Milwood Middle	05665	Urban	590	365	80%	X
South	05671	Urban	487	303	80%	X
Kalamazoo Central	05677	Urban	1324	435	50%	X
Loy Norrix	05663	Urban	1301	571	60%	X
CEYF	00048	Urban	62	50	90%	X
Phoenix	00160	Urban	135	70	80%	X
Vine	00047	Urban	149	90	80%	X
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)					80%	

**Block 4: Determining Discount Percentages**

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 \_\_\_\_\_).

(1) Name of Individual School or Library	(2) NCES Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <i>For Schools:</i> Number of Students <i>For Libraries:</i> NCES Code of a School in its District	(5) <i>For Schools:</i> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
Kennedy	05660	Urban	0	0	0%	[X]

Kalamazoo Public Schools							
Item 14 Bottom Row Discount Calculation Worksheet							
(1) Name of Individual School or Library	(2) NCES Code	(3) Urban or Rural	(4) Number of Students	(5) Number of Students Eligible for National School Lunch Program	Percent Eligible for National School Lunch Program	(6) Discount Calculated from Matrix	# Students x Discount Rate
Arcadia	05653	Urban	304	190	63%	80%	243
Chime	05655	Urban	317	139	44%	60%	190
Edison	05656	Urban	441	412	93%	90%	397
Greenwood	05657	Urban	145	100	69%	80%	116
Indian Prairie	05659	Urban	200	78	39%	60%	120
King-Westwood	05674	Urban	487	202	41%	60%	292
Lakewood	05661	Urban	114	99	87%	90%	103
Lincoln	05662	Urban	628	356	57%	80%	502
Milwood	05664	Urban	625	415	66%	80%	500
Northeastern	05666	Urban	462	348	75%	90%	416
Northglade	05667	Urban	357	206	58%	80%	286
Oakwood	05668	Urban	151	92	61%	80%	121
Parkwood-Upjohn	05670	Urban	464	251	54%	80%	371
Spring Valley	05672	Urban	372	256	69%	80%	298
Washington	05673	Urban	330	283	86%	90%	297
Winchell	05674	Urban	404	225	56%	80%	323
Woods Lake	05669	Urban	464	330	71%	80%	371
Woodward	05676	Urban	313	246	79%	90%	282
Hillside	05658	Urban	653	285	44%	60%	392
Milwood Middle	05665	Urban	590	365	62%	80%	472
South	05671	Urban	487	303	62%	80%	390
Kalamazoo Central	05677	Urban	1324	435	33%	50%	662
Loy Norrix	05663	Urban	1301	571	44%	60%	781
CEYF	00048	Urban	62	50	81%	90%	56
Phoenix	00160	Urban	135	70	52%	80%	108
Vine	00047	Urban	149	90	60%	80%	119
Kennedy	05660	Urban	0	0	0%	0%	0
<b>District Total</b>		<b>Urban</b>	<b>11279</b>	<b>6397</b>	<b>57%</b>	<b>80%</b>	<b>8207</b>
<b>Total Eligible Students in All Schools</b>			<b>8207</b>				
<b>Divided by Total Students</b>			<b>11279</b>				
<b>Percentage Eligible</b>			<b>73%</b>				
<b>District-Wide USF Discount Rate</b>			<b>80%</b>				

Contact Person's Name Chris Williams

and Phone Number: 616/337-0139

**Block 5: Services Ordered**

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

(1)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
		(3)	(4)	(5)			(8)	(9)		
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143001262	544280000141904	T	T	T	Telecommunications Services	07/01/99	N/A	\$2,000.00	\$24,000.00	80.00%
					Internet Access					
					Internal Connections (Shared)					
143001727	866030000111137	T	T	T	Telecommunications Services	07/01/99	N/A	\$27,000.00	\$324,000.00	80.00%
					Internet Access					
					Internal Connections (Shared)					
					Telecommunications Services					
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Chris Williams and Phone Number: 616/337-0139

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

18. a. Total dollars of support allocated for this application for the entire funding year (calculated by administrator)

b. Amounts of support set aside for this application for the first six months of the year (calculated by administrator)

19. Provide the total estimated cost (pre-discount price) for the services you expect to order in the funding year following the one for which you are applying here. (This figure is not binding.)

20. Is your order solely for basic telephone service?  Yes  No

**Block 6: Certification and Signature**

21. The applicant is eligible for support because it includes: (Check one or both.)

- a.  schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801 (14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
- b.  libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools', including, but not limited to, elementary and secondary schools, colleges, or universities.

22. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

23. All of the individual schools, libraries, and library consortia listed above in items 15 and 16 are covered by:

- a.  an individual; and/or
- b.  higher-level technology plan(s) for using the services requested in this application (if those services consist of other than voice services).

24. Status of technology plans (check one):

- a.  Technology plan(s) has/have been approved; or
- b.  Technology plan(s) will be approved by a state or other authorized body; or
- c.  Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.

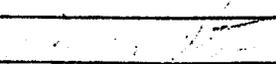
25. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

26. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

27. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

28. I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.

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

30. Signature 

31. Date 03/26/99

32. Printed name of authorized person Gary Start

33. Title or position of authorized person Assistant Superintendent for Business & Finance

Contact Person's Name Chris Williams

and Phone Number 616/337-0139

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

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

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

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

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

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

**AMERITECH**  
**Centrex Service Pricing Sheet**  
**SPIN 143001727**

Customer orders and Ameritech agrees to provide the following Centrex service:

**Service Term Selected:**                    **60 Months**

Quantity	Description	Nonrecurring Charge	Cumulative Nonrecurring Charge	Monthly Rate	Cumulative Monthly Rate
1	System Charge - Establishment/Conversion	35.00	\$ 35.00	20.00	\$ 20.0
-----	Per Line Connection	@ \$ 42.00	\$ _____		
	<b><u>Exchange Access</u></b>				
	Per Line Exchange Access				
25	Lines 1 thru 25			@ \$ 10.03	\$ 250.75
174	Lines 26 thru 199			@ \$ 6.32	\$ 1099.68
300	Lines 200 thru 499			@ \$ 5.49	\$ 1647.00
282	Lines 500 thru 999			@ \$ 4.57	\$ 1288.74
-----	Lines 1,000 +			@ \$ 3.59	\$ _____
	<b><u>Standard Centrex Line</u></b>				
680	Per Centrex Intercommunications			@ \$ 2.36	\$ 1604.80
	<b><u>Electronic Key Line (EKL) (DMS 100 only)*</u></b>				
101	Per EKL Intercommunications:	@ \$ 15.00	\$ _____	@ \$ 5.36	\$ 541.36
	<b><u>Integrated Services Digital Network (ISDN)</u></b>				
-----	Per ISDN Intercom (Custom):	@ \$ 225.00	\$ _____	@ \$ _____	\$ _____
-----	Per ISDN Intercom (National):	@ \$ 225.00	\$ _____	@ \$ _____	\$ _____

ISDN "B" and "D" Channel Applications must also be ordered in the Option al Feature Section.

A. Total Monthly and Nonrecurring Centrex Charges		\$ 35.00		\$ 6452.33
--	--	----------	--	------------

In Addition to the above Centrex rates, you will be billed the then prevailing end-user Federal Access Line Charge authorized in the tariffs.

The following basic features are available with EKL where facilities permit at no additional charge:

- |                                 |  |
|---------------------------------|--|
| Analog Line Pickups             | Leave Message Activation                   |
| Automatic dial                  | Listen On Hold                             |
| Automatic Line Preselect        | Make Set Busy                              |
| Blind Transfer With Recall Id   | Make Set Busy Except w/Group Intercom      |
| Bridging                        | Message Retrieval Display                  |
| Call Forwarding Per Key         | Message Waiting Activation Control         |
| Call Request                    | Message Waiting Indication Visual          |
| Call Request w/Queue            | Multiple Appearance Directory Number (SCA) |
| Calling Number display          | On Hook Dialing                            |
| Calling Number display Intercom | Repeat Alert                               |
| Calling Reason Display          | Ringing Options for MADN                   |
| Display Capability              | Secondary MADN Call Forward                |
| Executive Busy Override         | Set Inspect                                |
| Executive Busy Override Exempt  | Short Hunt                                 |
| Feature Buttons                 | Stop Hunt-Access Code                      |
| Group Intercom                  | Time and Date Display                      |
| Last Number Redial              | Time and Date Display                      |

You have also ordered the following optional feature(s) which will be provided where facilities permit. The current prevailing rates and charges are:

	Optional Features	Nonrecurring Charge	Cumulative Nonrecurring Charge	Monthly Rate	Cumulative Monthly Rate
700	PREMIUM FEATURE PKG	@ _____	\$ _____	@ 1.00	\$ 700.00
5	SPEED CALLING LONG LIST	@ _____	\$ _____	@ .40	\$ 2.00
1	6 PORT CONFERENCE CKT	@ _____	\$ _____	@ 57.50	\$ 57.50
1	SMDR -	@ _____	\$ _____	@ 60.00	\$ 60.00
59 MAD	MADN	@ _____	\$ _____	@ .25	\$ 14.75
44	SECONDARY NUMBERS	@ _____	\$ _____	@ 1.20	\$ 52.80
-----		@ _____	\$ _____	@ _____	\$ _____
-----		@ _____	\$ _____	@ _____	\$ _____
-----		@ _____	\$ _____	@ _____	\$ _____
-----		@ _____	\$ _____	@ _____	\$ _____
B. Total Centrex Optional Feature			\$ _____		\$ 887.05
Nonrecurring Charges and Monthly Rates					
Centrex Grand Total			\$ _____		\$ 7339.38

*[Signature]* 1/15/98  
(Signature and Date)

# Qwest

Spin # 143001262

## Monthly Statement

### Invoice

Primary Customer: KALAMAZOO PUBLIC SCHOOLS  
Primary Account: 30131488  
Primary Phone: 616-337-0000

Period Ending: 12/07/98  
Cycle: 23-43  
Invoice Number: 817003307  
6237

### Grand Totals

Total Current Charges  
Previous Balances  
Payments

# RECEIVED

\$2,657.68  
~~0,463.11~~  
(3,234.50)

AMOUNT DUE

DEC 14 1998

~~\$5,886.29~~

Facilities Management

Thank you for selecting Qwest as your long distance company. It is a pleasure to serve you. If you have any questions regarding your bill, or any other aspect of your service, please call customer service.

#### Qwest Calling Key

- O Call is subject to Operator Surcharge
- P Call is subject to Payphone Surcharge
- B Call is subject to Operator Surcharge and Payphone Surcharge

Messages Continue on next Page

Please See Reverse Side For Remittance Address

Keep this portion for your records.

Please detach and mail this portion with your payment in the enclosed envelope.

### Business Services Remittance

Account Number: 30131488

616-337-0000

Invoice Number: 817003307

Period Ending: 12/07/98

Amount Due:

\$5,886.29

Amount Paid:

2657.68

817003307301314880001000000100000023004349008000000005886292

000000 1223 .12 2301-00001-000000  
KALAMAZOO PUBLIC SCHOOLS  
600 W VINE ST  
KALAMAZOO MI 49008

Payment Due Upon Receipt

**Qwest.**

Page : 3  
 Invoice Number : 817003307  
 Primary Account Name : KALAMAZOO PUBLIC SCHOOLS  
 Primary Account Number : 30131488  
 Primary Telephone Number : 616-337-0000 Ending : 12/07/98

**Invoice Detail****Primary Account Number 30131488**

KALAMAZOO PUBLIC SCHOOLS  
 600 W VINE ST  
 KALAMAZOO MI 49008  
 Main Telephone Number: 616-337-0000

12/07 210367	KALAMAZOO PUBLIC SCHOOLS - Q.guaranteed	\$2,630.89
12/07	Universal Service Fund	26.79
	Current Charges	2,657.68
	Previous Balance	6,463.11
11/13	Payment	(3,234.50)
12/07	Net Total for Account 30131488	\$5,886.29

**Grand Totals**

Total Charges before Taxes	\$2,630.89
Total Universal Service Fund	26.79
Total Current Charges	\$2,657.68
Previous Balances	6,463.11
Payments	(3,234.50)
Amount Due	\$5,886.29

**USAC**  
UNIVERSAL SERVICE  
ADMINISTRATIVE CO.

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

KALAMAZOO PUBLIC SCHOOL DIST  
CHRIS WILLIAMS  
1220 HOWARD ST  
KALAMAZOO MI 49008-1871

July 8, 1999

Re: Form 471 Application Number: 136540  
Funding Year: 07/01/1999 - 06/30/2000  
Billed Entity Number: 131284

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

## 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: 0000136540

\_\_\_\_\_ Funding Request Number: 0000205028 Funding Status: Funded  
\_\_\_\_\_ SPIN: 143001727 Service Provider Name: Ameritech-Michigan (aka Michigan Bell Telephor  
\_\_\_\_\_ Provider Contract Number: T  
\_\_\_\_\_ Services Ordered: Telecommunications Services  
\_\_\_\_\_ Earliest Possible Effective Date of Discount: 07/01/1999  
\_\_\_\_\_ Contract Expiration Date: N/A  
\_\_\_\_\_ Pre-discount Cost: \$324,000.00  
\_\_\_\_\_ Discount Percentage Approved by the SLD: 80%  
\_\_\_\_\_ Funding Commitment Decision: \$259,200.00 - 471 approved as submitted

Funding Request Number: 0000205046 Funding Status: Funded  
SPIN: 143001262 Service Provider Name: LCI International Telecom Corp.  
Provider Contract Number: T  
Services Ordered: Telecommunications Services  
Earliest Possible Effective Date of Discount: 07/01/1999  
Contract Expiration Date: N/A  
Pre-discount Cost: \$24,000.00  
Discount Percentage Approved by the SLD: 80%  
Funding Commitment Decision: \$19,200.00 - 471 approved as submitted