

**HUERFANO SCHOOL DISTRICT RE-1**  
**Walsenburg, Colorado 81089**



Administration Office    611 West 7th Street    Phone (719) 738-1520    FAX (719) 738-3148

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

DOCKET FILE COPY ORIGINAL  
September 24, 2001

“In the matter of: Request for Review by Huerfano School District RE 1 of Decision of Universal Service Administrator”

USAC Application Number	243284
and Application Number	239523
Funding Year	2001-2002

RECEIVED  
SEP 26 2001  
FCC MAIL ROOM

Reference CC Docket Nos. 96-45 and 97-21.

Dear Commissioners,

1. We represent the Huerfano School District RE 1 on E-rate matters. Our interest in the matter presented is to ensure the best educational opportunities for Kindergarten through twelfth grade students of Huerfano School District RE 1, in Walsenburg, Colorado. This is a mostly poor and very rural community. To the end of maximizing the limited educational funds we have available, we seek and are legally entitled to access Universal Service funding for our basic telecommunications services. At issue is almost \$30,000, and it is important to us. Associated with the school district is a consultant who attempts to help our schools access the funds available through the E-rate program.

2. Full statement of relevant material facts with supporting affidavits and documentation.

On August 27, 2001 our school received a letter of Decision on Appeal from the USAC Administrator. Our appeal was rejected because their records showed that “your appeal was received more than 30 days after the date your Funding Commitment Decision Letter was issued.” The date of the Certification Rejection Letter was July 23, 2001. The date the Appeal was Received was August 23, 2001. The letter from the USAC Administrator says: “If you wish to continue this process, you may submit a new appeal stating the impediment to your filing your appeal within the original time, to the FCC at the following address”. These relevant facts will therefore be directed toward impediments to filing within the original time.

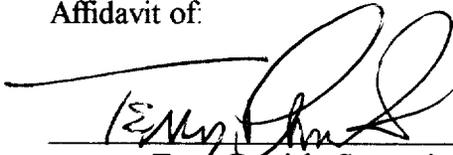
The first and significant impediment is that the events described occurred in the middle of the summer, when everyone was on vacation at varying times, and when very small rural schools are staffed at minimum levels. Our Technical Coordinator responsible for E-rate is shared between two small districts and works from home, and our E-rate consultant lives about 250 miles away.

Our Year 4 Funding Commitment Decision from the SLD was dated July 23, 2001. It told us the funding requests had been denied because the SLD had not received an original Certification page for the form 470. That Certification should have been received by the SLD around January 1<sup>st</sup>, over six months prior, although this was the first time we knew it was missing. If you look on the attached USAC Administrators letter in the "re:" area, you will see the Administrator actually called that a "Certification-Rejection Letter", rather than a funding commitment decision.

The letter from the SLD went to the consultant which was on vacation for two weeks. When he got back and saw it, he attempted to contact the Technical Coordinator which was then on a fishing trip for ten days. The consultant talked to the Superintendent but he didn't have access to the Tech Coordinators E-rate files, because the Tech Coordinator works from his home. When we finally got together, we decided that since the issue for not funding the application was only the lack of a certification letter rather than any problems with specific funding issues, we should quickly get a new original signed Certification page to the SLD. That meant driving back and forth 500 miles and even driving an extra 60 miles to get to a manned fed-ex station to get the appeal out on time. At least we thought we were on time. Then came the biggest impediment. Our consultant, who is signing this letter additionally as an attestation to this document, erred.

"In June, I helped with another appeal for another school on a different issue. The letter we were appealing was dated June 7<sup>th</sup>, so the appeal was due July 7<sup>th</sup>. (30 days). As we were hastily gathering and preparing documentation for the appeal at issue herein, I had in mind the Huerfano School letter date of July 23<sup>rd</sup>, and said to myself the appeal is due August 23<sup>rd</sup>. It was just a brain hiccup on my part as consultant. I forgot to do the "30 days hath September, April, June, etc., etc". It was 31 days. This was not the fault of the schools. Please do not have them pay this hefty price for my mistake. I should add that as for myself, I and another person I hire to assist me, help several small, generally poor, rural schools through the very complex E-rate process. We charge a very low rate. We do it because we think it is important. We can do it because I work on other grants and technology projects with many of the same schools which allows me to do the E-rate also. Please grant them an affirmative answer."

Affidavit of:

  
\_\_\_\_\_  
Terry Parrish, Strategist  
Communications Technology Management, LLC

September 24, 2001

3. The question presented for review. When the FCC and SLD are making decisions on E-rate applications, is the objective of acting in the Public Interest an adequate reason to allow a one day waiver of the 30 day rule? We think so. It is a USAC's Form 470 Certification Page, the reason for our appeal initially, which gives the FCC guidance to answer the question presented. Therein the FCC set its criteria for approving applications for E-rate funding. In the small print following the signature portion of the sheet, in paragraph three the FCC states:

“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.” (My emphasis, see attached signature sheet).

The objective is Public Interest, the method is the Rules. There are no differences between two parties in this case, which is where the rules would normally be sure to protect both interests. The delay has no negative effect on any party other than the school. Rather this appeal is a question of whether the method is more important, or the objective.

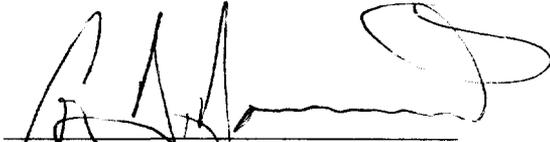
The question is whether this application is in the public interest. Absolutely. The applicant Huerfano School District, is a poor, rural, school and seeks funding for both traditional and emerging competitive telecommunications service providers. This is the essence of the 1996 Telecommunications Act and its Universal Service funding requirements. The public interest is best served by funding this application.

4. Relief sought. The USAC Administrator's Decision on Appeal (attached) rejected our appeal because “your appeal was received more than 30 days after the date that the relevant Funding Commitment Letter was issued. The FCC rules do not permit the SLD to consider your appeal.” This appeal is based upon the letter we received from the USAC. Based on the above quote we are seeking a waiver of one day of the FCC rule which does not permit the SLD to review our appeal. We are asking the FCC to authorize the SLD to review our appeal which it received one day late. If it is appropriate, the FCC may also review and approve our appeal which is attached, and return it to the SLD with directions for the SLD to continue to review our appeal or to approve it.

Relevant statutory or regulatory provision pursuant to which such is sought. The regulatory provision is contained within the attached Administrators Decision on Appeal. It states: “If you wish to continue this process, you may submit a new appeal, stating the impediment to your filing your appeal within the original time, to the FCC. . .”

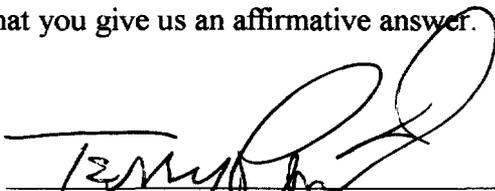
As a final matter. We ask that the FCC recognize that this appeal is written by non-attorneys, and pray you afford us as liberal construction of the FCC rules and appeals as this process will allow.

To the best of our knowledge, all of the information set forth herein is true and correct. We sincerely thank you for your consideration and ask that you give us an affirmative answer.



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Gery Di Domenico  
Huerfano School District



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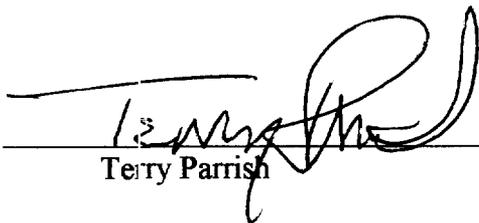
Terry Parrish  
Communications Technology Mgmt, LLC

Attachments:

- USAC Administrator's Decision on Appeal
- Signature page from Form 470
- Copy of appeal and attachments sent to SLD August 23<sup>rd</sup> 2001

A copy of this request for review has also been served on the USAC Administrator on this date  
Sept 25, 2001.

Copy of Letter of Appeal to FCC  
Schools and Libraries Division  
Box 125 - Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981



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Terry Parrish



**Universal Service Administrative Company**  
Schools & Libraries Division

**Administrator's Decision on Appeal**

August 27, 2001

Gery Di Domenico  
Huerfano School District RE 1  
611 West 7<sup>th</sup> Street  
Walsenburg, CO 81089-2311

RECEIVED  
SEP 26 2001  
FCC MAIL ROOM

Re: Application Number:	243284
Funding Year	2001-2002
Date of Issuance of Form 471	
Certification- Rejection Letter:	July 23, 2001
Date Appeal Received:	August 23, 2001

Our records show that your appeal was received more than 30 days after the date your Funding Commitment Decisions Letter was issued (see dates above). The Federal Communications Commission (FCC) rules require applicants to submit appeals so USAC/SLD receives them within 30 days of the date that the relevant Funding Commitment Decision Letter was issued. (See "SLD Procedure for Post-Commitment Appeals" at <http://www.sl.universalservice.org/apply/10procpost.asp>.) The FCC rules do not permit the SLD to consider your appeal. If you wish to continue this process, you may submit a new appeal, stating the impediment to your filing your appeal within the original time, to the FCC at the following address:

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

Schools and Libraries Division  
Universal Services Administrative Company

**23.**  I recognize that support under this support mechanism 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.

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

<b>25.</b> Signature of authorized person	<b>26.</b> Date
<b>27.</b> Printed name of authorized person <b>Gery Di Domenico</b>	
<b>28.</b> Title or position of authorized person <b>Technology Coordinator</b>	
<b>29.</b> Telephone Number <b>(719) 738-1520</b>	

**Form 470 Application Number: 30160000310189**  
**HUERFANO SCHOOL DISTRICT RE 1**  
**611 W 7TH ST**  
**WALSENBURG, CO 81089-2311**

**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 Communications 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 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.

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.

Please submit this form to:

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

CTM  
FILE

August 20, 2001

FROM: Huerfano School District RE 1  
611 West 7<sup>th</sup> Street  
Walsenburg, CO 81089-2311

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

1. Dear Representative,  
This is a LETTER OF APPEAL - for Huerfano School District RE 1, Entity Number 142372  
Regarding a Year 4 Funding Commitment Decision.

Form 470 Application Number **301600000310189**  
and subsequent Form 471 Number 239523

The decision was not to fund any of the FRNs. The explanation was "The FRN references a Form 470 which has not been certified."

2. Contact Information:

Terry Parrish

15715 Parrish Road

Berthoud, CO 80513

Telephone (303)665-3420

Fax (303)651-7227

E-mail

[parrish@direcpc.com](mailto:parrish@direcpc.com)

3. This letter is an APPEAL of the decision above based upon two distinctly different, but each independently appropriate reasons.

First, we are certain the appropriate certification was sent because we distinctly remember the occasion. We don't have a way to prove it. None the less, the SLD's processes associated with Certification led us to think that our 470 had been certified.

Second, our school submitted two 470s in year four, one of which was certified while the one being appealed herein was not. Since the Certification portion has no effect on the correctness and validity of the essential information on a Form 470, we believe the one certification page should suffice to cover the entire 470 process. Regardless, we have searched the web for any time limit on submitting the 470 Certification and found none, so we have attached a new signed form 470 Certification for the respective year four 470. This should complete the SLD files for audit purposes, and allow us to move forward in funding our service needs.

4. At issue are all of the FRN's associated with Form 471 Application Number 239513  
FRN's are: 566985, 567068, 567159, 567305, 567467, 567610, 567665, 567768, 567883.

5. This is the fourth year which Huerfano School District has made application for funds to the SLD. In the first three years we were either successful, or are still in the act of working our way through a very complex and constantly changing process. We've seen that realization of funding comes through diligence, accompanied by many telephone calls to the SLD who have answered a myriad of our questions. We appreciate that the process has also been very complex for the SLD staff, as they have had to alter the SLD processes and implement new forms to meet audit and accounting requirements. Please know that we have not taken the process lightly and consider the funding an essential enhancement to our educational opportunities in a very poor rural community. To our school, the \$29,879 at issue is in this appeal, is a big deal. There are two solid reasons to approve our appeal.

FIRST, we are certain the appropriate certification was sent to the SLD, but don't know what happened to it afterwards. We have no way of knowing what happened to it when it got to the SLD, and had no reason to suspect that our Form 470 would not be Certified.

The SLD's processes associated with Certification led us to think that our 470's had been certified. We received a "Form 470 Receipt Notification Letter" less than a week after we had posted our 470 and sent the Certification page, which among other things stated that the SLD had NOT yet received our signed Certification page. Not surprising since we had only sent it a few days prior and during the Christmas rush. When the 28 day waiting period was finished we filled out our Form 471. The Box below is from the associated form 471.

**Block 5: Discount Funding Request(s)**

<b>FRN: 566985</b>	
<b>11. Category of Service:</b> Telecommunications Service	<b>12. 470 Application Number:</b> 301600000310189
<b>13. SPIN:</b> 143005231	<b>14. Service Provider Name:</b> Qwest Corporation fka US West Communications
<b>15. Contract Number:</b> MTM	<b>16. Billing Account Number:</b> K719-738-3015-623M
<b>17. Allowable Contract Date:</b> 01/08/2001	<b>18. Contract Award Date:</b>
<b>19a. Service Start Date:</b> 07/01/2001	<b>19b. Service End Date:</b> 06/30/2002
<b>20. Contract Expiration Date:</b>	
<b>21. Attachment #:</b> A	<b>22. Block 4 Worksheet No.:</b> 260754
<b>23a. Monthly Charges:</b> \$1,638.28	<b>23b. Ineligible monthly amt.:</b> \$0.00
<b>23c. Eligible monthly amt.:</b> \$1,638.28	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$19,659.36	
<b>23f. Annual non-recurring (one-time) charges:</b> \$0.00	<b>23g. Ineligible non-recurring amt.:</b> \$0.00
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$19,659.36	
<b>23j. % discount (from Block 4):</b> 77	

When you get to the Form 471 Block 5, you begin filling in service data. First you fill in box 11 with the category of service. Next you enter the 470 Application Number (highlighted above). There is a pause while the computer checks for a valid 470 Application Number, and the same 470 allowable contract date. If you either make a type-0 inputting the Application number, or if 28 days have not passed since the posting date of the 470, the SLD computer will not let you

go further. We entered the correct 470 application number as you can see. Since 28 days had to have passed without the SLD receiving the 470 Certification page, why didn't the computer check the Application Status on the 470 and stop us at the time? It should have told us why. Then we could have sent another one immediately. A combination of the computer accepting the 470 number, along with receiving a 471 approval and certification letter, left us absolutely no reason to think the 470 certification had never been posted.

The SECOND reason to approve our appeal is that the SLD has a Form 470 Certification page on file on a different Form 470. Our school district posted two 470's this year. Why two? Because two years ago a representative at the SLD 800 number recommended that we post our internal wiring applications separate from our basic service applications. The reason was to keep from holding up the funding process for basic services during the time while the final percentage level was set for internal wiring. It made sense to us since that was exactly what had happened to many schools during years two and three.

Of our two FY4 - 470's, the one for internal wiring was certified (470 Application Number 746810000308539, copy of front page attached) while the 470 for basic services being appealed herein (301600000310189) was not. Since the Certification portion has no effect on the correctness and validity of the essential information on a Form 470, but rather is to assure we are authorized to post a 470 (which is after all only a wish list) we believe the certification page the SLD has received on one 470 should suffice to cover the entire 470 process.

We do however understand the SLD's need to complete its own audit requirements and can understand that a certification form needs to be placed in each of the files for completeness. We have searched the web for any time limit on submitting the 470 Certification and found none. Therefore we have attached a new form 470 and Certification with a new original signature and date, for the respective year four 470 at issue in this appeal. This should complete the SLD files for audit purposes, and allow us to move forward in funding our service needs.

As a last element for discussion, we realize that there are bugs to be worked out when implementing any new system, especially one as complex as this. Making it more complex is not the solution. When the SLD found, apparently only recently according to the July 23<sup>rd</sup> funding non Commitment Letter, that the 470 had no certification page, why didn't they call us or send a letter? We would have quickly remedied the problem. Instead we have been forced into a time consuming process of appeal which is delaying access to essential educational services.

Thank you for your consideration. This school serves a poor rural community and region, the type that the Universal Service Fund was set up to help support. An affirmative decision is vital to us. I welcome a call if you have further questions.

Sincerely,

---

Gery Di Domenico (719)783-2357

Enclosures

New Signed Form 470 and Certification

Front page of other 470 showing it is already CERTIFIED

21. Status of technology plans (If representing multiple entities with mixed technology plan status, check both a and b):

- a.  technology plan(s) has/have been approved by a state or other authorized body.
- b.  technology plan(s) will be approved by a state or other authorized body.
- c.  no technology plan needed; application requests basic local and long distance telephone service only.

22.  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.

23.  I recognize that support under this support mechanism 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.

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

25. Signature of authorized person:  

26. Date (mm/dd/yyyy): 12/11/2000

27. Printed name of authorized person: Gery Di Domenico

28. Title or position of authorized person: Technology Coordinator

29. Telephone number of authorized person: (719) 738 - 1899 ext 1520

Form 470#  
301600000310189



FCC Form

Approval by OMB  
3060-0806

**470**

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

Estimated Average Burden Hours Per Response: 5.0 hours

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

Please read instructions before completing.

(To be completed by entity that will negotiate with providers.)

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

<b>Form 470 Application Number:</b> 746810000308539	
<b>Applicant's Form Identifier:</b> geryd@rmi.net	
<b>Application Status:</b> CERTIFIED	OTHER
<b>Posting Date:</b> 11/16/2000	470
<b>Allowable Contract Date:</b> 12/14/2000	
<b>Certification Received Date:</b> 11/29/2000	

<b>1. Name of Applicant:</b> HUERFANO SCHOOL DISTRICT RE 1			
<b>2. Funding Year:</b> 07/01/2001 - 06/30/2002		<b>3. Your Entity Number</b> 142372	
<b>4. Applicant's Street Address, P.O.Box, or Route Number</b>			
<b>a. Street</b> 611 W 7TH ST			
<b>City</b> WALSENBURG	<b>State</b> CO	<b>Zip Code 5Digit</b> 81089	<b>Zip Code 4Digit</b> 2311
<b>b. Telephone number</b> (719) 738-1520		<b>c. Fax number</b> (719) 738-3148	
<b>d. E-mail Address</b>			
<b>5. Type Of Applicant (Check only one box)</b>			
<input type="radio"/> Library (including library system, library branch, or library consortium applying as a library)			
<input type="radio"/> Individual School (individual public or non-public school)			
<input checked="" type="radio"/> School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)			
<input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia)			
<b>6a. Contact Person's Name:</b> gery di domenico			
<b>6b. Street Address, P.O.Box, or Route Number (if different from Item 4)</b>			

CTM  
FILE

August 20, 2001

FROM: Huerfano School District RE 1  
611 West 7<sup>th</sup> Street  
Walsenburg, CO 81089-2311

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

1. Dear Representative,  
This is a LETTER OF APPEAL - for Huerfano School District RE 1, Entity Number 142372  
Regarding a Year 4 Funding Commitment Decision.

Form 470 Application Number **301600000310189** and **746810000308539**  
and subsequent Form 471 Number 243248

The decision was to deny funding. The explanation was "The FRN references a Form 470 which has not been certified."

2. Contact Information:  
Terry Parrish  
15715 Parrish Road  
Berthoud, CO 80513 Telephone (303)665-3420 Fax (303)651-7227  
E-mail [parrish@direpc.com](mailto:parrish@direpc.com)

3. This letter is an APPEAL of the decision.

4. At issue is FRN number 585025 from Form 471 Application Number 243284

5. On block 5 of our Form 471 application 243284, FRN 585025 we made a mistake and incorrectly identified item 12. 470 APPLICATION NUMBER as 301600000310189. That application was not Certified. That was a type-o on our part. Too many long numbers and forms. The correct item 12. APPLICATION NUMBER should be 746810000308539, which was Certified 11/29/2000 (copy attached).

Thank you for your consideration. This school serves a poor rural community and region, the type that the Universal Service Fund was set up to help support. An affirmative decision is vital to us. I welcome a call if you have further questions.

Sincerely,

---

Gery Di Domenico (719)783-2357

Enclosures

Corrected Item 12, Block 5, 471 Number 243284  
Copy of **Certified** 470 Number 746810000308539

FCC Form

Approval by OMB  
3060-0806

**470**

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

Estimated Average Burden Hours Per Response: 5.0 hours

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

Please read instructions before completing.

(To be completed by entity that will negotiate with providers.)

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

<b>Form 470 Application Number:</b> 746810000308539
<b>Applicant's Form Identifier:</b> geryd@rmi.net
<b>Application Status:</b> CERTIFIED
<b>Posting Date:</b> 11/16/2000
<b>Allowable Contract Date:</b> 12/14/2000
<b>Certification Received Date:</b> 11/29/2000

<b>1. Name of Applicant:</b> HUERFANO SCHOOL DISTRICT RE 1			
<b>2. Funding Year:</b> 07/01/2001 - 06/30/2002		<b>3. Your Entity Number</b> 142372	
<b>4. Applicant's Street Address, P.O.Box, or Route Number</b>			
<b>a. Street</b> 611 W 7TH ST			
<b>City</b> WALSENBURG	<b>State</b> CO	<b>Zip Code 5Digit</b> 81089	<b>Zip Code 4Digit</b> 2311
<b>b. Telephone number</b> (719) 738- 1520		<b>c. Fax number</b> (719) 738- 3148	
<b>d. E-mail Address</b>			
<b>5. Type Of Applicant (Check only one box)</b>			
<input type="checkbox"/> Library (including library system, library branch, or library consortium applying as a library)			
<input type="checkbox"/> Individual School (individual public or non-public school)			
<input checked="" type="checkbox"/> School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools)			
<input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia)			
<b>6a. Contact Person's Name:</b> gery di domenico			
<b>6b. Street Address, P.O.Box, or Route Number (if different from Item 4)</b>			

611 W 7TH ST			
City WALSENBURG	State CO	Zip Code 5Digit 81089	Zip Code 4Digit 2311
6c. Telephone Number (10 digits + ext.) (719) 738- 1520			
6d. Fax Number (10 digits) (719) 738- 3148			
6e. E-mail Address (50 characters max.) geryd@rmi.net			

**Block 2: Summary Description of Needs or Services Requested**

**7 This Form 470 describes (check all that apply):**

a.  Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.

b.  Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.

c.  Services for which a new written contract is sought for the funding year in Item 2.

d.  A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

**NOTE: Services that are covered by a qualified contract for all or part of the funding year in Item 2 do NOT require filing of Form 470. A qualified contract is a signed, written contract executed pursuant to posting a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract.**

**8  Telecommunications Services**  
**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?**

a.  YES, I have an RFP. Choose one of the following: It is available on the Web at \_\_\_\_\_ or via  the Contact Person in Item 6 or  the contact listed in Item 11.

b.  NO, I do not have an RFP for these services.

**If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications Services, and remember that only common carrier telecommunications companies can provide these services under the universal service support mechanism. Add additional lines if needed.**

**9  Internet Access**  
**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?**

a.  YES, I have an RFP. Choose one of the following: It is available on the Web at \_\_\_\_\_ or via  the Contact Person in Item 6 or  the contact listed in Item 11.

b.  NO, I do not have an RFP for these services.

**If you answered NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for**

examples of eligible Internet Access Services. Add additional lines if needed.

**10  Internal Connections**  
**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?**

a  **YES**, I have an RFP. Choose one of the following: It is available on the Web at \_\_\_\_\_ or via  the Contact Person in Item 6 or  the contact listed in Item 11.

b  **NO**, I do not have an RFP for these services.

**If you answered NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56Kbps or better). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Internal Connections Services. Add additional lines if needed.**

Service or Function:	Quantity and/or Capacity:
7 buildings /110 rooms	100 base ten connections

**11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.**

Name: Gery Di Domenico	Title: Technology Coordinator
Telephone number (10 digits + ext.) (719) 738 - 1520	
Fax number (719) 738 - 3148	
E-mail Address (50 characters max.) geryd@rmi.net	

**12.  Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or give Web address where they are posted.**

**13. (Optional) Purchases in future years: If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely time-frames).**

**Block 3: Technology Assessment**

**14.  Basic telephone service only:** If your application is for basic local and long distance voice telephone service only, check this box and skip to Item 16.

**15.** Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). 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 you desire.

**Block 4: Recipients of Service**

**16. Eligible Entities That Will Receive Service:**

Check the ONE choice that best describes this application and the eligible entities that will receive the services described in this application.

You must select a state if (b) or (c) is selected: **CO**

a.  **Individual school or single-site library: Check here, and enter the billed entity in Item 17.**

b.  **Statewide application (check all that apply):**

- All public schools/districts in the state:
- All non-public schools in the state:
- All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here.  If checked, complete Item 18.

c.  **School district, library system, or consortium application to serve multiple eligible sites:**

<b>Number of eligible sites</b>	7
<i>For these eligible sites, please provide the following</i>	
<b>Area Codes (list each unique area code)</b>	<b>Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces</b>
719	738, 746

If your application includes INELIGIBLE entities, check here.  If checked, complete Item 18.

<b>17. Billed Entities</b>	
<b>Entity Name</b>	<b>Entity Number</b>
HUERFANO SCHOOL DISTRICT RE 1	142372

<b>18. Ineligible Entities</b>			
<b>Ineligible Participating Entity</b>	<b>Entity Number</b>	<b>Area Code</b>	<b>Prefix</b>

**Block 5: Certification**

**19. 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 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.

**20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:**

a.  individual technology plans for using the services requested in the application

b.  higher-level technology plans for using the services requested in the application

c.  no technology plan needed; application requests basic local and long distance telephone service only.

**21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):**

a.  technology plan(s) has/have been approved by a state or other authorized body.

b.  technology plan(s) will be approved by a state or other authorized body.

c.  no technology plan needed; application requests basic local and long distance telephone service only.

**22.**  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.

**23.**  I recognize that support under this support mechanism 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.

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

**25.** Signature of authorized person:

**26.** Date (mm/dd/yyyy): 11/16/2000

27. Printed name of authorized person: **Gery Di Domenico**

28. Title or position of authorized person: **Technology Coordinator**

29. Telephone number of authorized person: **(719) 738 - 1520** ext.

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**Schools and Libraries Universal Service Program  
Services Ordered and Certification Form 471  
Application Display**



**Block 1: Billed Entity Information**

**Applicant's Form Identifier:** 2001A  
**471 Application Number:** 243284 **Funding Year:** 07/01/2001 - 06/30/2002 **Billed Entity Number:** 142372

**Name:** HUERFANO SCHOOL DISTRICT RE 1  
**Address:** 611 W 7TH ST  
**City:** WALSENBURG **State:** CO **Zip:** 81089 2311  
**Phone:** 719-738-1520 **Ext:**  
**Fax:** 719-738-3148  
**E-mail:**

**Contact Name:** Terry Parrish  
**Address:** 15715 Parrish Road  
**City:** Berthoud **State:** CO **Zip:** 80513  
**Contact Phone:** 303-665-3420 **Ext:**  
**Contact Fax:** 303-651-7227 **Ext:**  
**E-mail:** parrish@direcpc.com  
**Contact Mode:** FAX  
**Alternate Contact Info.:**

**Type of Application:** SCHOOL DISTRICT

**Ineligible Orgs:** N

**Block 3: Impact of Services Ordered in THIS Application**

**Number of students to be served:** 794

**Number of library patrons to be served:**

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	2	3
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	5	7
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	T-1	T-1
d. Dial-up Internet connections: How many before and after your order?	2	3
e. Dial-up Internet connections: Highest speed before and after your order?	56k	56k
f. Direct connections to the Internet: How many before and after your order?	5	7
g. Direct connections to the Internet: Highest speed before and after your order?	T-1	T-1
h. Internet access(for schools): How many rooms have Internet access before and after your order?	105	110
i. Internet Access: How many computers (or other devices) with Internet access	100	125

before and after your order?

**Block 4: Worksheets**

**Worksheet A No:** 266180      **Student Count:** 794  
**Weighted Product (Sum. Column 8):** 613.9      **Shared Discount:** 77%

1. **School Name:** GARDNER ELEMENTARY SCHOOL  
2. **Entity Number:** 94681    3. **Rural/Urban:** Rural  
4. **Student Count:** 88    5. **NSLP Students:** 61    6. **NSLP Students/Students:** 69.318%  
7. **Discount:** 80%    8. **Weighted Product:** 70.4

1. **School Name:** MALL HIGH SCHOOL  
2. **Entity Number:** 94682    3. **Rural/Urban:** Rural  
4. **Student Count:** 213    5. **NSLP Students:** 95    6. **NSLP Students/Students:** 44.600%  
7. **Discount:** 70%    8. **Weighted Product:** 149.1

1. **School Name:** WALSENBURG MIDDLE SCHOOL  
2. **Entity Number:** 94683    3. **Rural/Urban:** Rural  
4. **Student Count:** 215    5. **NSLP Students:** 128    6. **NSLP Students/Students:** 59.534%  
7. **Discount:** 80%    8. **Weighted Product:** 172

1. **School Name:** WASHINGTON ELEMENTARY SCHOOL  
2. **Entity Number:** 94684    3. **Rural/Urban:** Rural  
4. **Student Count:** 278    5. **NSLP Students:** 181    6. **NSLP Students/Students:** 65.107%  
7. **Discount:** 80%    8. **Weighted Product:** 222.4

**Block 5: Discount Funding Request(s)**

*CORRECT 470 APP# 746810000308539*

FRN: 585052		<i>WRONG</i>	
11. <b>Category of Service:</b> Internet Access	12. <b>470 Application Number:</b> 30160000310189		
13. <b>SPIN:</b> 143005441	14. <b>Service Provider Name:</b> Zero Error Networks, L.L.C.dba Amigo.Net		
15. <b>Contract Number:</b> MTM	16. <b>Billing Account Number:</b> 719-738-1520		
17. <b>Allowable Contract Date:</b> 01/08/2001	18. <b>Contract Award Date:</b>		
19a. <b>Service Start Date:</b> 07/01/2001	19b. <b>Service End Date:</b> 06/30/2002		
20. <b>Contract Expiration Date:</b>			
21. <b>Attachment #:</b> A	22. <b>Block 4 Worksheet No.:</b> 266180		
23a. <b>Monthly Charges:</b> \$1,700.00	23b. <b>Ineligible monthly amt.:</b> \$0.00		
23c. <b>Eligible monthly amt.:</b> \$1,700.00	23d. <b>Number of months of service:</b> 12		
23e. <b>Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$20,400.00			
23f. <b>Annual non-recurring (one-time) charges:</b> \$0.00	23g. <b>Ineligible non-recurring amt.:</b> \$0.00		
23h. <b>Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00			
23i. <b>Total program year pre-discount amount ( 23e + 23h):</b> \$20,400.00			
23j. <b>% discount (from Block 4):</b> 77			
23k. <b>Funding Commitment Request ( 23i x 23j):</b> \$15,708.00			