

**ELGIN PUBLIC LIBRARY**

**214 Main Street  
Elgin, Iowa 52141  
Phone: 563-426-5313 FAX: 563-426-5999  
elginlib@alpinecom.net  
Beverly Strong, Director**

IN THE MATTER OF: REQUEST FOR REVIEW BY THE ELGIN PUBLIC LIBRARY OF DECISION OF UNIVERSAL SERVICE ADMINISTRATOR  
FCC Docket #97-21 and 96-45  
October 2, 2001

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

JAN 12 2002

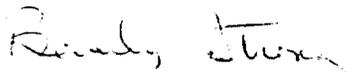
Dear Sir/Madam:

This letter is being written as an appeal to a decision concerning funding eligibility of internal connections provided by Sony Electronics as part of form 471. Attached you will find a copy of a USF funding commitment letter sent to us which shows the funding-denied decision. We request that you reconsider this "funding denied" decision. (#114801)

The decision was based on our funding request including more than 50% of ineligible services. This amount, \$10,443.00, from our form 471 for internal connections did not include two change orders from Sony Systems: \$455 for 35 additional feet of FOT Cable, and \$560 for 2 TKM microphone "snakes". This brought our total for eligible services to \$11,458. The total Sony Corporation equipment price for our remote system was \$21,763. Our ineligible services are less than 50%.

I am enclosing relevant documents. Please reconsider this funding decision. For a small Iowa library this funding is extremely important for our future. Thank you for your further consideration of this matter.

Sincerely,



Beverly Strong, Director  
Elgin Public Library

Billed Entity Number #132489

No. of Copies rec'd 0  
List ABCDE



UNIVERSAL SERVICE  
ADMINISTRATIVE CO.

SCHOOLS AND LIBRARIES DIVISION

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

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### Administrator's Decision on Appeal

April 29, 1999

Beverly Strong  
Elgin Public Library  
214 Main Street  
Elgin, IA 52141

Re: Billed Entity Number: 132489  
Application Number: 106134  
Funding Request Number(s): 114801, 114803  
Your Correspondence Dated: February 26, 1999

After thorough review and investigation of your appeal, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has resolved your appeal which seeks approval of additional discounts for the first program year. This letter addresses our decision concerning each Funding Request Number that was included in your letter of appeal for the above referenced Application Number. If your letter of appeal addressed more than one Application Number, a separate letter will be issued to inform you of our decision on the appeal of each Application Number included in your appeal.

Funding Request Number: 114801  
Decision on Appeal: Denied in full.

The following explanation is provided to inform you of the reason for our decision on appeal of this Funding Request Number, for those appeals that are denied in full.

Denial Reason(s):

- Ineligible service - Your funding request included more than **50% of ineligible** services which resulted in the denial of the entire amount of the Funding **Request Number**. The Sony Remote System distance learning equipment is ineligible according to **program rules**.

Funding Request Number: 114803  
Decision on Appeal: Denied in full.

Denial Reason(s):

- During the review of this application the Schools and Libraries Division has noted an inaccurate funding decision for this Funding Request Number. This DS-3 line for distance learning is classified as Telecommunications Service being provided by Iowa

Communications Network. Since ICN is not an eligible telecommunications service provider, this Funding Request Number cannot be supported for this funding period.

If you feel further examination of your application is in order, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12<sup>th</sup> Street SW, Room TW-A325, Washington, DC 20554. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted to the SLD Web Site at [www.sl.universalservice.org](http://www.sl.universalservice.org). You must file your appeal with the FCC no later than 30 days from the date of the issuance of this letter, in order for your appeal to be timely filed.

Since our appeal decision letter requires reduced funding for your application, we must issue a new Funding Commitment Decisions Letter to you and to each service provider that will provide you with the services approved for discounts in this letter. We will issue the Funding Commitment Decisions Letter to you after we have completed our review of all appeals that we have received pertaining to first-year applications.

Once this appeal decision letter is issued to you, we can and will process invoices that may be submitted for Funding Request Numbers approved for discounts in the Funding Commitment Decisions Letter that was originally issued to you.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

**Sony Corporation Equipment Price Sheet:  
Remote System**

Universal Service Fund Information:  
Form No. 471  
[Return to Sony Equipment Main Page](#)

MASTER NODE CONTROLLER, SOFTWARE, DB9 SURGE SUPPRESSER	\$4,075.00
VIDEO DISTRIBUTION AMP.	\$130.00
2X1 VIDEO SWITCH	\$65.00
AUDIO TRANSFORMER	\$20.00
MIC PREAMP	\$45.00
LINE MATCHING TRANSFORMER	\$80.00
8-INPUT MOUNTING BRACKET	\$300.00
RACK MOUNT (FOR M-900MK2 MIXER)	\$23.00
3 CHANNEL MIXER	\$160.00
RACK MOUNT KIT (FOR A901-A MIXER)	\$22.00
AUX. PREAMP W/ VARIABLE MUTE INPUT MODULE	\$40.00
AUDIO COMPRESSOR	\$125.00
POWER SUPPLY	\$30.00
LINE LEVEL MIXER	\$105.00
AUDIO LEVEL CONTROL	\$32.00
AUDIO LEVEL CONTROL	\$32.00
VIDEO & AUDIO CABLES & TERMINATORS	\$2,150.00
<b>TOTAL U.S.F. PARTS ONLY:</b>	<b>\$7,434.00</b>
<b>TOTAL PACKAGE PRICE:</b>	<b>\$20,732.00</b>
<b>MINUS LABOR:</b>	<b>\$5,200.00</b>
<b>TOTAL PACKAGE PARTS ONLY:</b>	<b>\$15,532.00</b>
<b>% U.S.F. IS OF COMPLETE PACKAGE:</b>	<b>48%</b>
<b>U.S.F. % OF ASSOCIATED LABOR:</b>	<b>\$2,488.85</b>
<b>TOTAL U.S.F. PARTS ONLY:</b>	<b>\$7,434.00</b>
<b>U.S.F. PARTS AND LABOR:</b>	<b>\$9,922.85</b>
<b>ROOM INTERCONNECT CABLE AT \$13.00 PER FOOT - 40':</b>	<b>\$520.00</b>

# SONY

Sony Electronics Inc. D-U-N-S 10-679-9802

DEBIT

SALES OFFICE ITASCA - MW  
CO : 04 DIY: 40-00 COT: 75-20

Order No.	Order Date	Original Invoice No.	Invoice No.*	Invoice Date	Type	Salesman	Page
			2021900269	02/25/99		7074	01 01
Shipped From		Shipped To		Shipped Date	Customer P.O. No.	Contract/Promo No.	F/P Approval No.
					564		
Credit Region	Reason	Remarks					
		PROFESSIONAL PRODUCT BL					

Bill To: 7007026  
ELGIN PUBLIC LIBRARY  
ATTN: ACCTS PAYABLE  
214 MAIN STREET  
ELGIN, IA

PRO#  
E/L#  
Ship To: Account No: 7007025000  
ELGIN PUBLIC LIBRARY  
ATTN: PAT SMITH  
214 MAIN STREET  
ELGIN, IA

52141-0000

52141-0000

ORIG INVC NO	CUR QTY SHIPPED	MODEL NAME	C	Gross Unit Price (in dollars)	Discount Code	Unit Amount	Net Unit Price (in dollars)	Net Amount (in dollars)
2022232		STD BUILDING O M	D				21,763.00	21,763.00
TOWA DISTANCE LEARNING CLASSROOM				8140		21,763.00		
REF: CLASSROOM 3313-111, P.O. # 564 LOCATED AT ELGIN PUBLIC LIBRARY.								
IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT BRYAN TSUNODA AT 408-955-5661.								
SIC PROJECT # 3313-111.								
SIC INVOICE # 32212.								
*****								
* PLEASE NOTE THE CURRENT LOCK-BOX BELOW FOR REMITTANCE *								
* IF YOU HAVE ANY QUESTIONS PLEASE CONTACT M. KNAPP 630/773-7538 *								
*****								

Remit To: SONY ELECTRONICS INC.  
P.O. BOX 99561

CHICAGO, IL 60693

\*Refer to invoice No. when remitting

Please pay per this schedule:

Due Date: 03/27/99

Amount Due:

21,763.00

Page Subtotal:

21,763.00

Terms:

NET 30

TOTAL:

21,763.00

PLEASE DETACH THIS PORTION AND RETURN

# SONY

Sony Electronics Inc.

Account No: 7007026

Remit To: SONY ELECTRONICS INC.  
P.O. BOX 99561  
CHICAGO, IL 60693

1-XXX  
11500  
M5-00511-

Invoice No: 2021900269

Due Date: 03/27/99

Amount Due: 21,763.00

Invoice Date: 02/25/99

Sales Office: ITASCA - MW

Terms: NET 30

TOTAL DUE:

21,763.00

PLEASE NOTE THE CURRENT LOCK-BOX FOR REMITTANCE.

INVOICES PAID AFTER THE DUE DATE ARE SUBJECT TO LATE CHARGES

**Statement**

Account Number	Statement Date	Page
7007026	02-28-99	1
Statement Information		

SONY DUNS # 10-679-9802

ELGIN PUBLIC LIBRARY  
 ATTN: ACCTS PAYABLE  
 214 MAIN STREET  
 ELGIN, IA

**SONY**

99561

Sony Electronics Inc.

Account Number	Statement Date	Page
7007026	02-28-99	

Return This Stub With Your Remittance To:

SONY ELECTRONICS INC.  
 P.O. BOX 99561

CHICAGO

IL 60693-0000

52141-0000

Please Check (  ) Invoices Being Paid.

Item Number	Item Date	Net Due By	Purchase Order/ Cross Reference	Terms	Item Amount	Balance	Item Number	Item Date	Amount
2021900269 DM CURRENT * ADD ON DM	022599	032799	664	005	21,763.00	21,763.00 21,763.00	2021900269 DM CURRENT * ADD ON DM	022599	21,763.00 21,763.00 21,763.00
<p>HAVE A QUESTION ABOUT YOUR ACCOUNT? CALL MARYJO KNAPP 630-773-7538</p>									

Current	1 - 30	31 - 60	61 - OVER	Total
21,763.00	0.00	0.00	0.00	21,763.00

← Balance →	21,763.00
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**SONY.**

ITM.	NO.	QTY	MFGR.	MODEL	DESCRIPTION	PRICE UNIT	PRICE EXTENDED
CHANGE ORDER #1					3313-111		
ELGIN PUBLIC LIBRARY (PO# 664)							
CHANGE ORDER DATE: 4/29/98							
CO# 11000822							
REMOTE SYSTEM INSTALLATION							
20	2		IOWA CUSTOM	IACST220	TKM MICROPHONE SNAKE	\$280.00	\$560.00
<b>CHANGE ORDER #1 GRAND TOTAL</b>							<b>\$560.00</b>

EXPLANATION: THIS CHANGE ORDER ADDS TWO MICROPHONE SNAKES TO THE ORIGINAL ORDER. THIS OPTION WILL ALLOW FOR GREATER ROOM FLEXIBILITY.

CUSTOMER APPROVAL: Beverly A. Strosy 4-29-98  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_

CHANGE ORDER #2

CHANGE EXPLANATION	ITM NO.	ORD QTY	MANUFACTURER	MODEL	DESCRIPTION	PRICE UNIT	PRICE EXTENDED
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Project #3313-111: Elgin Public Library (PO # 664)  
Subcontractor: Dascom

Added	1	35	Iowa Custom	IACST450	FOT Cable	\$13.00	\$455.00
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<b>TOTAL FOR CHANGE ORDER:</b>	<b>\$455.00</b>
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Explanation: This Change Order adds an additional 35 feet of FOT Cable that was required for the installation of your classroom, bringing the total to 75 feet.

Today's Date: 1/26/99

APPROVED CUSTOMER: Beverly A. Strasz 1-27-99  
by date

*Faxed  
1-27-99  
Bew.*

**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) Elgin Public Library      2. Funding Year 1998

3a. NCES School Code (if individual school) or NCES Library Code (if individual library)

3b. 471 Application Number (Administrator will insert this)      3c. Billed Entry Number  
132489

4a. Type of Applicant  
(Check only one box.)

- school
- school district
- library or library consortium under the LSTA
- consortium of multiple entities

4b. If applicant is a consortium, check all other boxes that apply:

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

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

City <u>Elgin</u>	State <u>IA</u>	Zip Code <u>52141</u>	Telephone Number <u>319-426-5313</u>	E-mail Address <u>elginlib@netins.net</u>
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6. Contact Person's Name    Beverly Strong

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

City <u>Elgin</u>	State <u>IA</u>	Zip Code <u>52141</u>
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Fill in all of the following (if available), and check the preferred mode of contact:     Telephone \_\_\_\_\_  
 FAX 319-426-5313       E-mail elginlib@netins.net       Mail

**Block 2: Purpose of Request**

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

- a.  Discount on contract(s) signed prior to a request being posted on the Administrator's website.  
Was an FCC Form 470 filed with regard to all the contract(s)?     Yes     No
- b.  Discount on contract(s) signed after a request being posted on the Administrator's website.
- c.  Minor modification or supplement to existing contract(s) for which a Form 471 was already filed.  
471 Application Number \_\_\_\_\_

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

8a. Number of students      8b. Number of library patrons      850

9. Number of buildings to be served      1      10. Number of rooms to be served      1

	<b>Existing Service</b>	<b>Total Services After Order</b>
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Contact Person's Name Beverly Strong and Phone Number: 319-426-5313

<b>11. Telecommunications Services</b>			
a.	Number of phones that have or require service (See instructions concerning extension phones and fax machines.)		
b.	Number of computers that have or require service		
c.	Number of high bandwidth video conferencing links	0	1
<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.
Elgin Public Library		R	192871001664		70%	<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>

FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)

Contact Person's Name Beverly Strong and Phone Number: 319-426-5313

**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)
143003005	552850000 086665		07/01/ 1998	07/10 2005	Telecommunication Services (Video)	07/01/1998		748.20	4489.20	70%
					Internet Access					
					Internal Connections (Shared)					
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Beverly Strong and Phone Number: 319-426-5313

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
SLC Number of Service Provider (Obtain from 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 Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
143004956					Dedicated Services						
	65285000 0086665	IA contract 2207	05/17/ 1993	12/31/ 1998	Internal Connections	07/01/ 1998	10443.00		10443.00	70%	19287100 1664
143003005					Dedicated Services						
	6528500000 86665	e	10/27 1995	07/10/ 2005	Internal Connections	07/01/ 1998	51000.00		51000.00	70%	19287100 1664
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						

Contact Person's Name Beverly Strong and Phone Number: 319-426-5313

17.  Check this box to confirm that, for each service provider listed in 15 and 16, above, a list is attached (as an appendix to this form) 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. Amount of support set aside for this application for the first six months of the year (calculated by administrator)	
19. Provide the total estimated cost (pre-discount price) for the services you expect to order in the funding year following the one for which you are applying here. (This figure is not binding.)	13467.60
20. Is your order solely for basic telephone service? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

**Block 6: Certifications and Signature**

21. The applicant is eligible for support because it includes: (Check one or both.)
- a.  schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education 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 <u>Beverly A. Strong</u>	31. Date <u>4-7-98</u>
32. Printed name of authorized person <u>Beverly Strong</u>	
33. Title or position of authorized person <u>Library Director</u>	

Contact Person's Name Beverly Strong

and Phone Number: 319-426-5313

**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 of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

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

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

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

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

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

IOWA COMMUNICATIONS NETWORK  
PO Box 587  
Johnston, IA 50131-0587

Services Provided to the Elgin Public Library:

Interactive Video Service

# SONY.

ITM. NO.	QTY	MFR.	MODEL	DESCRIPTION	PRICE UNIT	PRICE EXTENDED
<b>DISTANCE LEARNING CLASSROOM</b>						
ELGIN PUBLIC SCHOOL						
REMOTE SYSTEM						
QUOTE DATE 4-1-1998						
QUOTE # 20000664						
<b>ROOM CONTROL SYSTEM</b>						
70	1	EASTVIEW	DLNAVICNR3	DL-Navigator Remote-Only Control System	\$4,075.00	\$4,075.00
80	1	EASTVIEW	PCICN	133MB Pentium PC in Slimline Case	INCLUDED	INCLUDED
90	1	EASTVIEW	SBICN	SHOTBOX Type Network Controller	INCLUDED	INCLUDED
100	1	BURST	MCG2	Micro Character Generator	INCLUDED	INCLUDED
110	1	EASTVIEW	EISWICN	DL-Navigator-ICN Control Software	INCLUDED	INCLUDED
120	1	EASTVIEW	EVIUTS2	15"D Rack Shelf	INCLUDED	INCLUDED
130	1	BLACK BOX	SP141A	RS232 4-Wire Serial DB25 Surge Protector	INCLUDED	INCLUDED
<b>REMOTE SYSTEM CAMERA EQUIPMENT</b>						
150	1	SONY	DXC151A	COLOR VIDEO CAMERA	\$1,395.00	\$1,395.00
160	1	CANON	J10X10REAIAIWPOTS	J10X10REA-IA-II W/POTS AUTO IRIS, C-MNT	\$1,400.00	\$1,400.00
170	1	SONY	CMAD2	CAMERA ADAPTOR	\$145.00	\$145.00
180	1	SONY	CCDC10	CAMERA CABLE FOR AVC-D1	\$50.00	\$50.00
<b>REMOTE SYSTEM VIDEO EQUIPMENT</b>						
200	2	SONY	KV32S22GRAY	32" CTV	\$770.00	\$1,540.00
210	1	VAC	VBVDA	VIDEO BRICK/VIDEO DIST AMP	\$130.00	\$130.00
220	1	IOWA CUSTOM	IACST070	2X1 VIDEO SWITCH	\$65.00	\$65.00
<b>REMOTE SYSTEM AUDIO EQUIPMENT</b>						
240	1	MAGNETEK	TY145P	AUDIO TRANSFORMER	\$20.00	\$20.00
250	1	ITT	255444MBA20M	MINI WALL TOUCH TONE PHONE	\$55.00	\$55.00
260	1	TOA	M01S	MICROPHONE PRE-AMPLIFIER	\$45.00	\$45.00
270	2	TOA	L01S	LINE MATCHING TRANSFORMER	\$40.00	\$80.00
280	1	TOA	F160G	FULL RANGE SPEAKER	\$125.00	\$125.00
290	1	TOA	WCB12	WALL/CEILING MOUNTING BRACKET	\$55.00	\$55.00
300	1	TOA	M900MK2	8-INPUT AUDIO MIXER	\$300.00	\$300.00
310	1	TOA	MB25B	RACK MOUNTING BRACKETS	\$23.00	\$23.00
320	1	TOA	A901A	3 CHANNEL MIXER	\$160.00	\$160.00



# SONY.

ITM. NO.	QTY	MFGR.	MODEL	DESCRIPTION	PRICE UNIT	PRICE EXTENDED
<b>REMOTE SYSTEM AUDIO EQUIPMENT CONT.</b>						
330	1	TOA	MB920(TOA)	RACK MOUNT FOR M900MK2	\$22.00	\$22.00
340	1	TOA	U12S	AUXILIARY PREAMP W/VARIABLE MUTE INPUT	\$40.00	\$40.00
350	10	SHURE	550L	CARDOID MICROPHONE	\$65.00	\$650.00
360	1	RADIO DESIGN LABS	STCL1	AUDIO COMPRESSOR	\$125.00	\$125.00
370	2	RADIO DESIGN LABS	PS24A	PLUG IN POWER SUPPLY	\$15.00	\$30.00
380	1	RADIO DESIGN LABS	STMX3	3 X 1 LINE MIXING SUM AMP	\$105.00	\$105.00
390	1	SPECO	WAT108W	AUDIO LEVEL CONTROL	\$32.00	\$32.00
<b>REMOTE SYSTEM INSTALLATION</b>						
410	3	SL WABER	PM6NS	AC POWER STRIPS W/SURGE PROTECTOR	\$50.00	\$150.00
420	2	SL WABER	6SPDX	AC POWER STRIP WITHOUT SURGE PROTECTO	\$21.00	\$42.00
430	1	VICON	1600WM	CAMERA WALL MOUNT	\$62.00	\$62.00
440	1	VICON	1600AH	ADJUSTABLE HEAD FOR CAMERA MOUNT	\$47.00	\$47.00
450	1	IOWA CUSTOM	IACST170	SYSTEM INSTALLATION-REMOTE ROOM	\$5,200.00	\$5,200.00
460	1	IOWA CUSTOM	IACST120	PARTS AND MATERIALS: REMOTE INSTALLATION	\$2,150.00	\$2,150.00
<b>FOT CABLE</b>						
480	40	IOWA CUSTOM	IACST450	FOT CABLE (FOT ROOM TO CLASSROOM)	\$13.00	\$520.00
<b>WOODEN FURNITURE</b>						
500	2	WOODCRAFT	IACST320	INSTRUCTOR OR STUDENT MONITOR PEDESTAL	\$780.00	\$1,560.00
510	1	WOODCRAFT	IACST350	DELIVERY CHARGE FOR UP TO 3 PEDESTALS	\$350.00	\$350.00
<b>REMOTE SYSTEM GRAND TOTAL</b>						<b>\$20,748.00</b>

**Sony Corporation Equipment Price Sheet:  
Remote System**

**Universal Service Fund Information:  
Form No. 471  
Return to Sony Equipment Main Page**

MASTER NODE CONTROLLER, SOFTWARE, DB9 SURGE SUPPRESSER	\$4,075.00
VIDEO DISTRIBUTION AMP.	\$130.00
2X1 VIDEO SWITCH	\$65.00
AUDIO TRANSFORMER	\$20.00
MIC PREAMP	\$45.00
LINE MATCHING TRANSFORMER	\$80.00
8-INPUT MOUNTING BRACKET	\$300.00
RACK MOUNT (FOR M-900MK2 MIXER)	\$23.00
3 CHANNEL MIXER	\$160.00
RACK MOUNT KIT (FOR A901-A MIXER)	\$22.00
AUX. PREAMP W/ VARIABLE MUTE INPUT MODULE	\$40.00
AUDIO COMPRESSOR	\$125.00
POWER SUPPLY	\$30.00
LINE LEVEL MIXER	\$105.00
AUDIO LEVEL CONTROL	\$32.00
AUDIO LEVEL CONTROL	\$32.00
VIDEO & AUDIO CABLES & TERMINATORS	\$2,150.00
<b>TOTAL U.S.F. PARTS ONLY:</b>	\$7,434.00
<b>TOTAL PACKAGE PRICE:</b>	\$20,732.00
<b>MINUS LABOR:</b>	\$5,200.00
<b>TOTAL PACKAGE PARTS ONLY:</b>	\$15,532.00
<b>% U.S.F. IS OF COMPLETE PACKAGE:</b>	48%
<b>U.S.F. % OF ASSOCIATED LABOR:</b>	\$2,488.85
<b>TOTAL U.S.F. PARTS ONLY:</b>	\$7,434.00
<b>U.S.F. PARTS AND LABOR:</b>	\$9,922.85
<b>ROOM INTERCONNECT CABLE AT \$13.00 PER FOOT - 40':</b>	\$520.00

Last Updated on 2/25/98

# IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION

Terry E. Branstad, Governor



Iowa  
Communications  
Network

October 5, 1995

Ms. Joanne Schaffer  
Administrator  
Elgin Public Library  
250 Center  
Elgin, IA 52141-0036

Dear Ms. Schaffer:

The State of Iowa has received a signed contract from the vendor for connecting your site to the Iowa Communications Network. A copy of the contract is enclosed for your use. The State requires each Public Library to enter into this contract as well.

Some important considerations for site administrators in the contract regard the FOTS room. To assure constant Network availability administrators of the site must:

- Provide 24 hour access to the site by ICN (or ICN designated vendor personnel) should there be an equipment failure.
- Ensure the FOTS room is secure to prevent unauthorized entry and potential damage to the fiber and electronic equipment.
- Provide electricity and air conditioning for the FOTS room.

The State will pay for the external installation of the fiber into your FOTS room facility, placement of electronics and optronics in your FOTS room and the fiber lease cost for 7 years with a 3-year extension provision. The site administrator is responsible for classroom buildout and connection of the classroom to the FOTS room equipment.

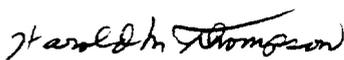
Signing this contract does not preclude the library from withdrawing from the contract for reasons beyond the control of the Public Library such as reorganization, failure of bond issues, or for other unforeseen circumstances. Additionally, signing the contract at this time does not alter your projected installation date.

If you have questions regarding this letter or the enclosed contract, please call Tony Crandell at (515) 323-4656.

Your prompt return of two signed copies of the enclosed signature pages is appreciated. Please return to the following address:

**Iowa Communications Network**  
**PO Box 587**  
**Johnston, IA 50131-0587**

Sincerely,

  
Harold M. Thompson  
Chief Operating Officer

Enclosure

Iowa-First In Fiber Optics

SIGNATURE PAGE (PART III END POINT)  
REQUEST FOR PROPOSAL 15006S

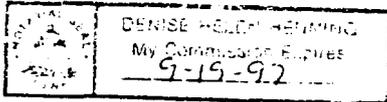
Elgin Public Library  
PART III END POINT (Name of Part III End Point)

By: Becky Matthews  
(Signature of Authorized Representative)

BECKY MATTHEWS  
(Please Print Name of Authorized Representative)

State of Iowa )  
County of Linn ) ss:

On this 27<sup>th</sup> day of October, 1995, before me, the undersigned, a Notary Public, in and for the State of Iowa, personally appeared Becky Matthews, to me personally known, who, being by me duly sworn, did say that s/he is the authorized representative of the above named Part III End Point, executing the foregoing instrument, that the instrument was signed on behalf of the above named Part III End Point by authority of its President/Board of Directors, and that s/he acknowledged the execution of the instrument to be the voluntary act and deed of the above named Part III End Point, and by it voluntarily executed.



Denise Helen Henning  
Notary Public in and for the State of Iowa