

**BEFORE THE
FEDERAL COMMUNICATIONS COMMISSION**
Washington, D.C. 20554

RECEIVED

MAR 20 2002

FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY

In the Matter of)
Request for Review by)
Caruthers Unified School District)
of Decision of Universal Service)
Administrator)
Federal-State Joint Board on)
Universal Service)
Changes to the Board of Directors)
of the National Exchange Carriers)
Association, Inc.)

File No. SLD-_____

CC Docket No. 96-45

CC Docket No. 97-21

To: Accounting Policy Division
Common Carrier Bureau

Re: Caruthers Unified School District, Billed Entity Number 199850
Form 471 Application Number 229344
Funding Year 4, 7/1/2001- 6/30/2002

Supporting Declaration

I, Ray Floyd, hereby swear under penalty of perjury of the laws of the United States that I have reviewed the foregoing Supplement to Request for Review ("Supplement"), and that all statements of fact contained within the Supplement, except those for which official notice may be taken, are true and correct to the best of my personal knowledge.

Executed this 18th day of March, 2002.

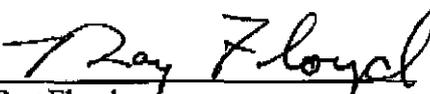

Ray Floyd
Technology Coordinator
Caruthers Unified School District

EXHIBIT 1

Services Ordered and Certification Form 471 Application Display

	Block 2 & 3	Block 4	Block 5	Block 6	Misc
--	------------------------	----------------	----------------	----------------	-------------

471 Application No: 229344 Funding Year: 07/01/2001 - 06/30/2002 Appl. Postmark Date: 01/17/2001
 Applicant's Form Identifier: caru471yr4

Billed Entity Number: 199850	
Applicant Name: CARUTHERS UNIFIED SCHOOL DISTRICT Address: ONETILLER AVE City: CARUTHERS State: CA Zip: 93609 Phone: 559-864-3262 Ext: Fax Number: 559-864-0610 E-mail: rfloyd@caruthers.k12.ca.us	
Contact Name: Ray Floyd Address: ONE TILLER AVE City: CARUTHERS State: CA Zip: 93609 Contact Phone: 559-864-3262 Ext: Contact Fax: 559-864-0610 Ext: E-mail: rfloyd@caruthers.k12.ca.us Contact Mode: FAX Alternate Contact Info.:	
Type of Application: SCHOOL DISTRICT	Ineligible Orgs: N

Copyright 1997-2000
 Schools and Libraries Division

HOME CANCEL HELP

FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: caru471yr4

Entity Number: 199850

Contact Person: Ray Floyd

Phone Number: (559) 864-3262

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 229344

24. The entities listed in Block 4 of this application are eligible for support because they are: (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

25. The eligible schools and libraries listed in Block 4 of this application 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.

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. an individual technology plan for using the services requested in this application; and/or
- b. higher-level technology plan(s) for using the services requested in this application; or
- c. no technology plan needed; applying for basic local distance telephone service only.

27. 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; and/or
- b. technology plan(s) will be approved by a state or other authorized body; or
- c. no technology plan needed; applying for basic local and long distance telephone service only.

28. 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.

29. 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.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. 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.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. 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.

34. Signature of authorized person

35. Date

36. Printed name of authorized person **Ray Floyd**

37. Title or position of authorized person **Technology Coordinator**

38. Telephone number of authorized person **(559) 864- 3262**

**471 Application Number: 229344
CARUTHERS UNIFIED SCHOOL DISTRICT
ONETILLER AVE
CARUTHERS, CA 93609**

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.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

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.

Please submit this form to: SLD - Form 471
 P.O. Box 7026
 Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:
 SLD - Form 471
 C/O Ms. Smith
 3833 Greenway Drive
 Lawrence, KS 66046
 (888) 203-8100

[Return to SLD Home Page](#)

Copyright 1997-2000
Schools and Libraries Division

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

Block 1: Billed Entity Information

Applicant's Form Identifier: caru471yr4
471 Application Number: 229344 **Funding Year:** 07/01/2001 - 06/30/2002 **Billed Entity Number:** 199850

Name: CARUTHERS UNIFIED SCHOOL DISTRICT
Address: ONETILLER AVE
City: CARUTHERS **State:** CA **Zip:** 93609
Phone: 559-864-3262 **Ext:**
Fax: 559-864-0610
E-mail: rfloyd@caruthers.k12.ca.us

Contact Name: Ray Floyd
Address: ONE TILLER AVE
City: CARUTHERS **State:** CA **Zip:** 93609
Contact Phone: 559-864-3262 **Ext:**
Contact Fax: 559-864-0610 **Ext:**
E-mail: rfloyd@caruthers.k12.ca.us
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: 1363

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?	74	81
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	37	37
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	100BT	100BT
f. Direct connections to the Internet: How many before and after your order?	3	3
g. Direct connections to the Internet: Highest speed before and after your order?	T1	T1
h. Internet access(for schools): How many rooms have Internet access before and after your order?	80	80
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	444	488

Block 4: Worksheets

Worksheet A No: 251882 Student Count: 1363
 Weighted Product (Sum. Column 8): 1171.2 Shared Discount: 86%

1. School Name: CARUTHERS ELEMENTARY SCHOOL
 2. Entity Number: 107294 3. Rural/Urban: Urban
 4. Student Count: 808 5. NSLP Students: 643 6. NSLP Students/Students: 79.579%
 7. Discount: 90% 8. Weighted Product: 727.2

1. School Name: CARUTHERS UNION HIGH SCHOOL
 2. Entity Number: 107296 3. Rural/Urban: Urban
 4. Student Count: 555 5. NSLP Students: 329 6. NSLP Students/Students: 59.279%
 7. Discount: 80% 8. Weighted Product: 444

Block 5: Discount Funding Request(s)

FRN: 572137	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 565130000334791
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell
15. Contract Number: CalNet	16. Billing Account Number: 559 864-3224 304 N 0159
17. Allowable Contract Date: 01/12/2001	18. Contract Award Date: 01/12/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: Caruthers A-1	22. Block 4 Worksheet No.: 251882
23a. Monthly Charges: \$1,581.54	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,581.54	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$18,978.48	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$18,978.48	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$16,321.49	

FRN: 572147	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 565130000334791
13. SPIN: 143022137	14. Service Provider Name: SBC Advanced Solutions, Inc.
15. Contract Number: MTM	16. Billing Account Number: 559 864-7517 586 N 9159
17. Allowable Contract Date: 01/12/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: Caruthers A-2	22. Block 4 Worksheet No.: 251882
23a. Monthly Charges: \$900.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$900.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$10,800.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$10,800.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$9,288.00	

FRN: 572152	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 565130000334791
13. SPIN: 143001197	14. Service Provider Name: MCI Communications Corporation
15. Contract Number: MTM	16. Billing Account Number: 559 864-0916 223 N 1159
17. Allowable Contract Date: 01/12/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: Caruthers A-3	22. Block 4 Worksheet No.: 251882
23a. Monthly Charges: \$34.77	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$34.77	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$417.24	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$417.24	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$358.83	

FRN: 588774	
11. Category of Service: Internet Access	12. 470 Application Number: 565130000334791
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.

15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/12/2001	18. Contract Award Date: 01/16/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: A4	22. Block 4 Worksheet No.: 251882
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$5,888.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,888.00	
23i. Total program year pre-discount amount (23e + 23h): \$5,888.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$5,063.68	

FRN: 588835	
11. Category of Service: Internal Connections	12. 470 Application Number: 286110000276064
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI045	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/16/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A11	22. Block 4 Worksheet No.: 251882
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$36,768.74	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$36,768.74	
23i. Total program year pre-discount amount (23e + 23h): \$36,768.74	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$31,621.12	

FRN: 588950	
11. Category of Service: Internal Connections	12. 470 Application Number: 286110000276064
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI046	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/16/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A2-#1	22. Block 4 Worksheet No.: 251882
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$30,000.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$30,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$30,000.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$25,800.00	

FRN: 589036	
11. Category of Service: Internal Connections	12. 470 Application Number: 286110000276064
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI046	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/16/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A2-#2	22. Block 4 Entity Number: 107294
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$17,100.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$17,100.00	
23i. Total program year pre-discount amount (23e + 23h): \$17,100.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$15,390.00	

FRN: 589111	
11. Category of Service: Internal Connections	12. 470 Application Number: 286110000276064
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI046	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/16/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A2-#3	22. Block 4 Entity Number: 107296
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$12,150.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$12,150.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,150.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$9,720.00	

FRN: 609383	
11. Category of Service: Internal Connections	12. 470 Application Number: 286110000276064
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1139	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/04/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: B1	22. Block 4 Worksheet No.: 251882
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$136,573.50	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$136,573.50	
23i. Total program year pre-discount amount (23e + 23h): \$136,573.50	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$117,453.21	

FRN: 610348	
11. Category of Service: Internet Access	12. 470 Application Number: 286110000276064
13. SPIN: 143014134	14. Service Provider Name: Fresno County Office Of Education
15. Contract Number: N/A	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/13/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: A9	22. Block 4 Worksheet No.: 251882
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$7,020.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,020.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,020.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$6,037.20	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: Ray Floyd

37. Title or Position of Authorized Person: Technology Coordinator

38. Telephone Number of Authorized Person: (559) 864-3262 ext.

[<< Previous](#)

Copyright 1997-2000
Schools and Libraries Division

Amendment A

Virtual EDucation E-Mail and Communications Service

The Virtual EDucation E-Mail and Communications Service provides services that are available from the E-Rate Approved V-Ed Server to the district. These services will be hosted by EDmin.com, acting as the ISP. Specifically the Virtual EDucation E-mail and Communications Service provides Internet based communications similar but more powerful than email. It facilitates communication and collaboration between student, teacher, administrator and parent.

District: Caruthers Unified School District

Service: Virtual EDucation Service

Subscription Fee	\$5,888.00
------------------	------------

Total Cost of Contract: **\$5,888.00 () Initial**

Agreement for E-Rate Eligibility - EDmin SPIN: 143004693

The District Agrees or Certifies the following:

1. A Certified FCC Form 470 was filed for Internet Access service and the required 28-day period for posting has elapsed.
2. The district has followed all state and local procurement rules for the purchase of sole source purchases such as Virtual EDucation
3. Contingent on E-rate funding, the District agrees to extend the use of the Virtual EDucation Service for the complete funding year (July 1, 2001 through June 30, 2002). The district may opt to also continue the Virtual EDucation Service regardless of the E-rate funding.

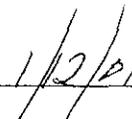
Signature

District Representative



EDmin Representative

Date



Date

ITEM 21
ATTACHMENT
NO. A-1

District	Account#	2000Bill Date	\$ / Month	Attachment #: Caruthers A-1
Caruthers	559 864-3521 848 N 6159	10-Sep	\$ 44.78	
Caruthers	559 864-0916 223 N 1159	10-Sep	\$ 12.99	
Caruthers	559 864-8137 880 N 4159	10-Sep	\$ 56.72	
Caruthers	559 864-4511 559 N 9159	10-Sep	\$ 20.87	
Caruthers	559 864-4520 987 N 1159	10-Sep	\$ 24.63	
Caruthers	559 864-4728 975 N 6159	10-Sep	\$ 14.48	
Caruthers	559 864-8580 508 N 3159	10-Sep	\$ 63.44	
Caruthers	559 864-3224 304 N 0159**	10-Sep	\$ 493.63	
Data Lines			\$ 850.00	
TOTAL MONTH			\$ 1,581.54	
TOTAL YEAR			\$ 18,978.48	

Attachment #: Caruthers A-1

Form 470# 565130000334791
Contract Award Date 1/12/2001
SPIN # 143002665
Service Provider PacBell

ITEM
ATTACHMENT
NO. A-2

District	Account#	2000 Bill Date	\$ / Month	Attachment #:
Caruthers	559 864-7517 586 N 9159	10-Sep	\$ 295.09	Caruthers A-2
TOTAL MONTH			\$ 295.09	
TOTAL YEAR			\$ 3,541.08	

Attachment #: Caruthers A-2

Form 470# 565130000334791
Contract Award Date 1/12/2001
SPIN # 143022137
Service Provider SBC-ASI

ITEM 2-
ATTACHMENT
NO. A-3

District	Account#	2000 Bill Date	\$ / Month	
Caruthers	559 864-0916 223 N 1159**	10-Sep	\$	8.62
Caruthers	559 864-4511 559 N 9159	10-Sep	\$	8.62
Caruthers	559 864-4520 987 N 1159	10-Sep	\$	8.62
Caruthers	559 864-4728 975 N 6159	10-Sep	\$	8.60
Caruthers	559 864-8580 508 N 3159	10-Sep	\$	0.31
TOTAL MONTH			\$	34.77
TOTAL YEAR			\$	417.24

Attachment #: Caruthers A-3

Attachment #: Caruthers A-3

Form 470# 565130000334791
Contract Award Date 1/12/2001
SPIN # 143001197
Service Provider MCI Communications Corp

Amendment A

Virtual Education E-Mail and Communications Service

The Virtual Education E-Mail and Communications Service provides services that are available from the E-Rate Approved V-Ed Server to the district. These services will be hosted by EDmin.com, acting as the ISP. Specifically the Virtual Education E-mail and Communications Service provides Internet based communications similar but more powerful than email. It facilitates communication and collaboration between student, teacher, administrator and parent.

District: Caruthers Unified School District

Service: Virtual Education Service

Subscription Fee	\$5,888.00
------------------	------------

Total Cost of Contract: **\$5,888.00 () Initial**

Agreement for E-Rate Eligibility - EDmin SPIN: 143004693

The District Agrees or Certifies the following:

1. A Certified FCC Form 470 was filed for Internet Access service and the required 28-day period for posting has elapsed.
2. The district has followed all state and local procurement rules for the purchase of sole source purchases such as Virtual Education
3. Contingent on E-rate funding, the District agrees to extend the use of the Virtual Education Service for the complete funding year (July 1, 2001 through June 30, 2002). The district may opt to also continue the Virtual Education Service regardless of the E-rate funding.

Signature

District Representative



EDmin Representative

Date

Date

1/2/01

ITEM 21
ATTACHMENT
NO. A11

ATTACHMENT A11

**INTERNET EQUIPMENT AND SERVICES
DESCRIPTION OF WORK**

NOTE: ALL WORK WILL BE COMPLETED TO DISTRICT STANDARDS AND SPECIFICATIONS, USING DISTRICT APPROVED CMAS PRODUCTS AND LABOR.

This Internet Equipment and Services provides the District with the infrastructure for voice, video and data services through the Internet. The components of the infrastructure are: fiber & copper wiring and Server/Router hardware and software as outlined in the equipment list below. The district may substitute quantities and types of equipment on mutual agreement with EDmin. The substitutions must not exceed the total amount of the contract without written authorization. All Substitutions must meet all rules for E-rate Discounts.

LOCATION: File Servers

Description of Services	Quantity	Price Each	Extended Total
Compaq ML 350	3	2,955.24	8,865.72
1 Ghz Upgrade	3	1,705.27	5,115.81
Smart Array Controller	3	850.45	2,551.35
18.2G SCSI HD	9	810.29	7,292.61
256mb 133 Mhz	9	646.72	5,820.48
Compaq Warranty	3	439.45	1,318.35
Server Operating System	3	577.00	1,731.00
15" monitor	3	192.64	577.92
Hardware Total			33,273.24
Installation Labor	10	100.00	1,000.00
Tax			2,495.50
Total			36,768.74

Total Cost of Contract: \$36,768.74 () Initial*

ATTACHMENT A

Location District Wide Services

The following describes the range of maintenance services to be provided by EDmin.com. This contract is based on "time and materials." The proposed services are contingent upon final approval by the District.

The purpose of this contract is to ensure Internet access to all points of the district's network of shared services.

The primary purpose of the services for which support is sought must be the delivery of services to the classrooms or other places of instruction at schools and libraries that meet the statutory definition of an eligible institution. Support for the administrative functions of library or education programs is permitted so long as the services are part of the network of shared services for learning. Support will be limited to services delivered to the onsite educational facility or facilities.

EDmin will provide all services and equipment under this contract that will provide a minimum of switched 100BT network service and T-1 Internet Access to all eligible areas of the district. This includes unanticipated component replacement and expansion of the district's network.

All services must be performed between July 1, 2001 and June 30, 2002

EDmin agrees to supply to the District with technical services to meet the district's need for telecommunications and internal connection maintenance. The total good faith estimated costs to the District will be \$59,250

Duties will be limited to only those dealing with maintenance and operation of telecommunications and internal connections as specified in FCC Document *CC Docket No. 96-45 Schools and Libraries Eligibility List*. (Attachment C). Any work not covered on the eligibility list must be covered under a separate contract or invoice.

Work performed on this contract will be charged at an hourly basis. Hourly Pricing for various technician categories under this contract are:

Technician Category	Total
Engineering Manager	\$150.00 hr.
Senior Network Engineer	\$125.00 hr.
Network Engineer	\$100.00 hr.
Computer Technician	\$87.50 hr.
Network Equipment Maintenance at EDmin.com	\$87.50 hr.

All materials costs will be calculated not to exceed the prices in California Master Awards Schedule (CMAS) Contracts 3-00-70-0447D, 3-97-58-0086A and 3-97-70-0447B. All materials shall be verified for their eligibility according to the list of eligible services.

ATTACHMENT B - LIST OF ELIGIBLE COMPONENTS

This list is required by the Schools and Libraries Division to identify the scope of equipment and services that are covered by this contract. Additionally, the SLD wishes to determine that no ineligible components are included for maintenance. All components must be a part of a network of shared services for learning.

This contract does not allow for the coverage of any items not specified in the list of eligible services FCC Document CC Docket No. 96—45 Schools and Libraries Eligibility List. (Attachment C)

Caruthers Unified					
District Wide					
Item	Number	Item	Number		
Rooms	65	Routers	2		
Drops	260	Data Lines/Internet	2		
MDFs	2	Hubs/Switches	22		
IDFs	12	Users	1391		
Servers	6				
				District	30000
Future Growth				Schools	29250
				Total	59250

ATTACHMENT B - LIST OF ELIGIBLE COMPONENTS

This list is required by the Schools and Libraries Division to identify the scope of equipment and services that are covered by this contract. Additionally, the SLD wishes to determine that no ineligible components are included for maintenance. All components must be a part of a network of shared services for learning.

This contract does not allow for the coverage of any items not specified in the list of eligible services FCC Document CC Docket No. 96--45 Schools and Libraries Eligibility List. (Attachment C)

Caruthers Elementary			
Item	Number	Item	Number
Rooms	38	Routers	1
Drops	152	Data Lines/Internet	1
MDFs	1	Hubs/Switches	13
IDFs	7	Students	820
Servers	3	Users	862
Future Growth	Possible Portable Expansion		
Estimated Cost			17100

ATTACHMENT B - LIST OF ELIGIBLE COMPONENTS

This list is required by the Schools and Libraries Division to identify the scope of equipment and services that are covered by this contract. Additionally, the SLD wishes to determine that no ineligible components are included for maintenance. All components must be a part of a network of shared services for learning.

This contract does not allow for the coverage of any items not specified in the list of eligible services FCC Document CC Docket No. 96—45 Schools and Libraries Eligibility List. (Attachment C)

Caruthers High School			
Item	Number	Item	Number
Rooms	27	Routers	1
Drops	108	Data Lines/Internet	1
MDFs	1	Hubs/Switches	9
IDFs	5	Students	571
Servers	3	Users	601
Future Growth	Possible Portable Expansion		
Estimated Cost			12150

ATTACHMENT A**INTERNET EQUIPMENT AND SERVICES
DESCRIPTION OF WORK**

NOTE: ALL WORK WILL BE COMPLETED TO DISTRICT STANDARDS AND SPECIFICATIONS, USING DISTRICT APPROVED CMAS PRODUCTS AND LABOR.

This Internet Equipment and Services provides the District with the infrastructure for voice, video and data services through the Internet. The components of the infrastructure are: fiber & copper wiring and Server/Router hardware and software as outlined in the equipment list below. The district may substitute quantities and types of equipment on mutual agreement with EAdmin. The substitutions must not exceed the total amount of the contract without written authorization. All Substitutions must meet all rules for E-rate Discounts.

LOCATION: Telephone Switch Upgrade

	Item	Quantity	Price Each	Price Extended
Materials	Telephone Switch	2	\$ 42,500.00	\$ 85,000.00
	Wiring and Accessories	2	\$ 7,000.00	\$ 14,000.00
	Materials Subtotal			\$ 99,000.00
Labor	Switch Install and Config.	2	\$ 15,000.00	\$ 30,000.00
	Labor Subtotal			\$ 30,000.00
			Tax	\$ 7573.50
	Total			\$ 136,573.50

Total Cost of Contract: **\$136,573.50** () **Initial***

Name: Caruthers Unified School District

Contact Name: Ray Floyd

Contact Phone Number: 559-864-3274

Attachment A-9

General Information						
Applicant Caruthers Unified School District						
SPIN # <i>143014134</i>						
Name of Provider Fresno County Office of Education						
DESCRIPTION OF ITEM OR SERVICE	ELIGIBLE ONE TIME COST	ELIGIBLE MONTHLY COST	NUMBER OF MONTHS	TOTAL MONTHLY COST FOR YEAR	PERCENT DISCOUNT	TOTAL AMOUNT PRE-DISCOUNT
Internet Connections (ISP)	\$7,020.00					\$7,020.00
	\$7,020.00		←Totals→		←Totals→	\$7,020.00

EXHIBIT 2

Jul 24 '01

USAC

Schools and Libraries Division
P.O. Box 7026
3837 Greenway Drive
Lawrence, KS 66044-7026



Ray Floyd
CARUTHERS UNITED SCHOOL DISTRICT
ONE TILLER AVE
CARUTHERS, CA
93609

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier: caru471yr4

MAILING DATE:
July 24, 2001

Ray Floyd

OUTSIDE OF WINDOW FUNDING AVAILABILITY

This card is your notification that your Form 471 application, Block 6 Certifications, and/or Item 21 attachments that were postmarked after the 2001-2002 filing window closed on January 18, 2001, will not be considered for discount funding for the 2001-2002 Funding Year. Sufficient funds are not available.

For more information about the processing of 2001-2002 applications, about appealing the status of your Form 471 application, or about plans for the 2002-2003 application process, please visit our web site at www.sl.universalservice.org. If you do not have access to the Internet, please call the Client Service Bureau at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

EXHIBIT 3



Schools and Libraries Division
P.O. Box 7026
3833 Greenway Drive
Lawrence, KS 66044-7026

RAY FLOYD
CARUTHERS UNIFIED SCHOOL DISTRICT
P.O BOX 127
CARUTHERS, CA 93609

ATTENTION:
2001-2002 E-RATE APPLICANTS
Applicant Form Identifier:

MAILING DATE:
July 26, 2001



**YOUR FORM 471 HAS BEEN RECEIVED -
BUT POSTMARKED AFTER THE JANUARY 18 WINDOW CLOSED**

We're sending this card to thank you for your recent Form 471 application but also to let you know that your application, Block 6 Certifications, and/or Item 21 attachments were postmarked after the 2001-2002 filing window closed at 11:59 p.m. ET on January 18, 2001.

We are holding your application/attachments. However, your Form 471 application will not be considered for discount funding for the 2001-2002 Funding Year. Sufficient funds are not available.

For more information about the processing of 2001-2002 applications, about appealing the status of your Form 471 application, or about plans for the 2002-2003 application process, please visit our web site at www.sl.universalservice.org. If you do not have access to the Internet, please call the Client Service Bureau at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

EXHIBIT 4

Caruthers Unified School District

BOARD OF TRUSTEES
Dennis Divina
Mike Gallaher
Michael Reid
Nindy Sandhu, Ph.D.
Kathy Spate

August 16, 2001

Dwight M. Miller, Superintendent
#2 Tiller Ave. • P.O. Box 127 •
Caruthers, California 93609
(559) 864-3274 • FAX (559) 864-8857

Letter of Appeal
Schools and Libraries Division
Box 125, Correspondence Unit
80 South Jefferson Rd.
Whippany, NJ 07981

RE: Applicant Name: Caruthers Unified School District
Form 471: Application Number 229344
Billed Entity Number: 199850

To Whom It May Concern:

This letter is to appeal the SLD decision for Funding Year 4 not to allow the application listed above to be considered inside the application window. The stated reason for the denial was:

"...your Form 471 application, Block 6 Certifications, and/or Item 21 attachments that were postmarked after the 2001-2002 filing window closed on January 18, 2001, will not be considered for discount funding for the 2001-2002 Funding Year."

The district's application was submitted on-line to the SLD/USAC web site on January 17, 2001. (See attached verification.) On January 18th arrangements were made with Federal Express for a regular pick up of the signature page and attachments. During this day (January 18th), rolling blackouts struck the Central Valley including Fresno, where the central Federal Express office is located. (<http://www.fresnobee.com/localnews/story/0.1724.231320.00.html>)

Because of the problems caused by this blackout, Federal Express was not able to make the pick up as scheduled. Unfortunately, the district did not find out that this pick up would not happen in time to arrange for an alternative pick up of the package or in time to take it to the post office for a January 18th postmark.

We feel that the massive power outages in California that caused this problem should be considered as an act of God that was outside the power of the district to control. Forces beyond our control caused us to miss the deadline for sending the attachments. We know that Madera Unified School District and Chawanakee Joint Elementary School District, both served by the Fresno office of Federal Express, suffered this same fate.

As Caruthers Unified School District did meet the deadline for the submission of the application on-line, as shown on the web site, we ask that the SLD reverse its decision and allow this application to be accepted.

Contact Information:
Mr. Ray Floyd
Technology Coordinator
Caruthers Unified School District
One Tiller Ave.
Caruthers, CA 93609
Email: rfloyd@caruthers.k12.ca.us
Phone: 559.864.3262
Fax: 559.864.0610

Sincerely,

Ray Floyd
Technology Coordinator

EXHIBIT 5



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2001-2002

January 21, 2002

Ray Floyd
Caruthers Unified School District
#2 Tiller Avenue
P. O. Box 127
Caruthers, CA 93609

Received
2/5/02

Re:	Application Number:	229344
	Funding Year	2001-2002
	Date of Issuance of Outside the Filing Window Postcard::	July 5, 2001
	Date Appeal Received:	August 24, 2001 <

- Your appeal claims that your Form 471 Certification and Attachments were not postmarked by the January 18th, 2001 deadline because of rolling blackouts that affected your Federal Express Service. You feel that this was an act of god that you should not be punished for. You would like the SLD to reconsider their decision to deny funding for these requests.

Our records show that your appeal was received more than 30 days after the date the Outside the Filing Window Postcard was issued for this application (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 Decision was issued. (See "Appeals Procedure" at <http://www.sl.universalservice.org/reference/AppealsProcedureYR4.asp>) The FCC rules do not permit the SLD to consider your appeal or to waive the 30-day filing requirement. Consequently, your appeal will not be considered. 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