

Greg Davis  
Deputy Director  
Management Support Services  
2124 Grand Avenue  
Des Moines, Iowa 50312  
515-242-7773

March 26, 2001

Federal Communications Commission  
Office of the Secretary  
9300 East Hampton Drive  
Capitol Heights, MD 20743

Reference CC Dockets: Nos. 96-45 and 97-21

To Whom It May Concern:

On February 8, 2002, Des Moines Schools (Billed Entity Number 131976) was sent an "Administrator's Decision on Appeal - Funding Year 2001-2002" letter related to our Form 471 Application Number 267486. Our Applicant Form Identifier was DMPS4710101.

We would like to appeal the USAC decision to deny our application.

The fundamental reason for denial listed was "The Form 471 submitted is not the correct OMB-approved FCC Form 471 dated October 2000 in the lower right-hand corner of the form."

The Des Moines Schools recognizes and admits that our initial year four 471 application did not meet the SLD's minimum processing standards, and that the responsibility for submitting a correct application lies with the district. The Des Moines Schools expended significant resources in striving to conform with all program rules, and regret that a minor clerical oversight has placed our entire year four application at risk.

It is our understanding that the Commission has the ability under the rules to "waive any provision of the SLD rules if **special circumstances** warrant a deviation from the general rule, and such deviation would better serve the **public interest** than strict adherence to the rule." In other appeal case records, the Commission has stated that the "primary objective is to ensure that schools and libraries benefit from the universal service support mechanism."<sup>1</sup>

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<sup>1</sup> FCC 01-73 File Number SLD-203343

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Please consider the following points related to the **special circumstances** of the Des Moines Schools case that we feel warrant a deviation from the general rule:

1. The Des Moines Schools invested over 100 hours at a cost of over \$5000 completing our 471 application. The sole burden in USF application work is not only that of the SLD.
2. The Des Moines Schools was disadvantaged by the year four process, in that many districts submitting smaller applications had a feasible alternative to submitting the paper 471 form. They could file the 471 electronically. This was not a feasible option for the Des Moines Schools. Because of the performance limits of the SLD electronic filing solution, our processing burden for completing the USF application would have more than doubled using the electronic method. Districts able to justify the use of the electronic method would not have been at risk of missing the SLD's minimum processing standards required for the paper based forms, because minimum processing standards are inherent in the electronic filing process.
3. The correct paper forms required by the SLD rules were not available until after the start of the application process. According to our records, the correct forms were not posted until November of 2000. Des Moines Schools started our year four application work in August of 2000.
4. While an application not conforming to the minimum processing standards increases the processing burden of the SLD, it is relevant to consider what additional burden our mistake would cost the SLD. We calculate the additional burden caused by our error to have been one phone call and less than 15 minutes of additional work on the SLD's part.
5. Over 99% of the information required for SLD review processing was available in the right place on the correct form, right from the start. We think this certainly distinguishes our case from other cases denied due to minimum processing issues. The bulk of the Des Moines application was filed using the correct forms meeting all minimum processing requirements.
6. For the incorrect pages in question, the Des Moines Schools had the correct information to the SLD one day after being notified of our mistake. It typically takes the SLD several months to completely process a 471 application before making the final funding determination. While it is true that applications that fail minimum processing standards increase the administrative burden of the SLD, in this case instead of making a simple phone call, the SLD choose to take on far more administrative burden by rejecting our application and opening it up to the appeal process. By granting our request, the Commission would be encouraging the SLD to include additional reason in it's efforts to achieve efficient processes, which works to serve the **public interest**.

In addition to the points made above about the special circumstances of the Des Moines appeal request, please consider this additional point related to the **public interest**:

7. The public interest is best served by the USF program when funds are allocated to public schools and libraries for use toward eligible services. This is the Commission's stated primary goal. A strict adherence to the rules in this case does not best serve the public interest, for a strict adherence to the minimum processing rules will deny \$491,004 in funding to the Des Moines Schools. This funding would be used to support rich telecommunications and internet access services to our students. Many of our students only have access to these services at school. How does it serve the public interests in general and the interests of the students in the Des Moines Schools specifically to allow a minor clerical error to block the allocation of critical e-rate funding to the Des Moines Schools? The answer is that it does not.

Given all this, if the Commission is compelled by the fact that our error created unacceptable SLD burden, the Commission should know that the Des Moines Schools recognize that we should be penalized for our error. But the penalty should be indicative of our error, and not based on a zero tolerance consideration of minimum processing standards resulting in an all or nothing result.

The public interest and the SLD interest can be served if the Des Moines Schools is penalized by limiting our funding requests to those related to priority one services. The Des Moines Schools would suggest the restriction of our application to priority one eligible telecommunication and internet access service requests only, and would be penalized by losing our claims to eligible internal connection services. Des Moines Schools would also agree to data enter our revised application on-line if the SLD would desire.

Because priority one services are straightforward, but internal connections requests require extensive SLD processing, this proposal would decrease the SLD burden tied to the Des Moines School's year four application from a matter of weeks to a matter of hours.

The penalty to the Des Moines Schools in this proposal are:

- 1) additional District administrative burden in the data entry of the revised application
- 2) the denial of \$191,250 in internal connection funding qualified at the 90% level. Denying access to \$191,250 in funding seems like a sufficient penalty for our error that would have cost the SLD an additional burden of a long distance phone call.

**Our appeal is for the Commission to instruct the SLD to review the Des Moines Schools sections of our 471 application related only to the Priority One services of telecommunications and internet access (SPIN 143005231 and SPIN 143003005) in a manner that minimizes to the extent available the processing burden placed on the SLD, including the electronic entry of the data by the Des Moines schools if the SLD so desires. The resulting application would be considered to be "within the year four window" status. If granting this request requires a "waiver request" of the window deadline, we would include that in our request as well.**

Our request protects the SLD by providing for substantial reduction in SLD burden, while serving the public interest by providing an equitable level of priority one USF funds to the Des Moines Schools.

Our proposal should be acceptable by the SLD because it is aligned with their goal of providing Priority One funding to all eligible schools and libraries, and still instituting a severe penalty that will encourage the Des Moines Schools and others to continue to take minimum processing standards seriously.

As supporting documentation to this appeal, we have included a copy of our 471 application as we originally submitted it in January, with the four incorrect Year Three pages on yellow paper, and the four correct Year Four revised pages, on blue paper, inserted in the application at the proper locations. Please understand that the white pages were all originally submitted on the correct year four form. We have also included a copy of our **proposed** application, on pink paper, to help demonstrate how much our appeal solution would decrease the overall SLD burden. We have included a copy of the USAC decision letter.

It is our hope the Commission will agree with us the Des Moines appeal is unique and distinguishable from other appeals reviewed to date, and both the needs of the SLD and the public interest can be protected and provided for if the Commission grants our appeal request to allow the processing of only the Des Moines Schools Priority One services (Telecommunications and Internet Access), as requested for year four.

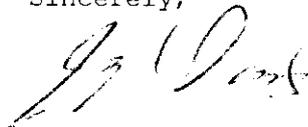
District contact information is for this appeal is:

Greg Davis  
2124 Grand Ave  
Des Moines, IA 50312

Phone - 515-242-7773  
FAX - 515-252-7969  
E-mail - Greg.Davis@DMPS.K12.IA.US

Thank you for considering our appeal request. Please don't hesitate to contact us for further clarification as you consider our request.

Sincerely,



Greg Davis  
Executive Director, Management Support Services  
Des Moines Schools

## Schools and Libraries Universal Service Services Ordered and Certification Form 471

Estimated Average Burden Hours Per Response: 4 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 Fund Administrator can set aside sufficient support to reimburse providers for services.

*Please read instructions before beginning this application. (See [www.sl.universalservice.org](http://www.sl.universalservice.org) for filing this form online.)*

Applicant's Form Identifier: DMPS4710101 \_\_\_\_\_

(Create your own code to identify this Form 471)

### Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

<b>1</b>	Name of Billed Entity (30 characters max.)	Des Moines Independent Community School District		
<b>2</b>	Funding Year: July 1, 2001 through June 30, 2002	<b>3</b>	Entity Number (up to 10 digits)	131976
<b>4a</b>	Street Address, P.O. Box, or Route Number	1801 16th Street		
	City	State	Zip Code	
	Des Moines	Iowa	50317-3310	
<b>b</b>	Telephone Number (10 digits + ext.)	(515) 242-7911		
<b>c</b>	Fax Number (10 digits)	(515) 242-7550		
<b>d</b>	E-mail Address (50 characters max.)			
<b>5</b>	Type of Application	<input type="checkbox"/>	School	(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"/>	Library	(library (i.e. outlet/branch, system))
		<input type="checkbox"/>	Consortium	<input type="checkbox"/> Check here if any members of this consortium are ineligible non-governmental entities.

**8a** Contact Person's Name **Greg Davis**

*First, fill in every item of the Contact Person's information below that is different from Item 4, above.*

*Then, check the box next to the preferred mode of contact. (At least one box **MUST** be checked.)*

<b>b</b>	<input type="checkbox"/> Street Address, P.O. Box, or Route Number	2124 Grand Avenue		
	City	State	Zip Code	
	Des Moines	Iowa	50312-3382	
<b>c</b>	<input type="checkbox"/> Telephone Number (10 digits + ext.)	(515) 242-7773		
<b>d</b>	<input type="checkbox"/> Fax Number (10 digits)	(515) 242-7969		
<b>e</b>	<input checked="" type="checkbox"/> E-mail Address (50 characters max.)	greg.davis@dmps.k12.ia.us		
<b>f</b>	Holiday/vacation/summer contact information:			

### Block 2: Minor Modification to Existing Contract?

**7**  Check if this Form 471 represents a minor modification, such as a modification of services, to a Form 471 for which you already have a Receipt Acknowledgement Letter. Provide the data requested below, attach a Description of Services highlighting the modified service, and sign Block 6.

Form 471 Application #: \_\_\_\_\_ Funding Request Number: \_\_\_\_\_

Minor modification requests can be filed **MANUALLY** only. Please see [www.sl.universalservice.org](http://www.sl.universalservice.org) for filing instructions.

Do not write in this area.

Approval by OMB  
3060-0806

## Schools and Libraries Universal Service Services Ordered and Certification Form 471

Estimated Average Burden Hours Per Response: 4 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 Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (See [www.sl.universalservice.org](http://www.sl.universalservice.org) for filing this form online)

Applicant's Form Identifier: DMPS4710101  
(Create your own code to identify THIS Form 471)

Form 471 Application # \_\_\_\_\_  
(To be inserted by Fund Administrator)

### Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

<b>1</b>	Name of Billed Entity (30 characters max.)	Des Moines Indep School District		
<b>2</b>	Funding Year: July 1, <u>2001</u> through June 30, <u>2002</u>	<b>3</b>	Entity Number (up to 10 digits) <u>131976</u>	
<b>4a</b>	Street Address, P.O. Box, or Route Number	<u>1801 16th Street</u>		
	City <u>Des Moines</u>	State <u>Iowa</u>	Zip Code <u>50317 - 3310</u>	
<b>b</b>	Telephone Number (10 digits + ext.)	<u>(515) 242-7911 ext.</u>		
<b>c</b>	Fax Number (10 digits)	<u>(515) 242-7550</u>		
<b>d</b>	E-mail Address (50 characters max.)			
<b>5</b>	Type of Applicant	<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"/> Library (including library system, library branch, or library consortium applying as a library) <input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia) <input type="checkbox"/> Check here if any members of this consortium are ineligible non-governmental entities.		

**6a** Contact Person's Name Greg Davis

*First, fill in every item of the Contact Person's information below that is different from Item 4, above.*

*Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)*

<b>b</b>	<input type="checkbox"/> Street Address, P.O. Box, or Route Number	<u>2124 Grand Avenue</u>		
	City <u>Des Moines</u>	State <u>Iowa</u>	Zip Code <u>50312</u>	
<b>c</b>	<input type="checkbox"/> Telephone Number (10 digits + ext.)	<u>(515) 242-7773 ext.</u>		
<b>d</b>	<input type="checkbox"/> Fax Number (10 digits)	<u>(515) 242-7969</u>		
<b>e</b>	<input checked="" type="checkbox"/> E-mail Address (50 characters max.)	<u>greg.davis@dmps.k12.ia.us</u>		
<b>f</b>	Holiday/vacation contact information (optional):			

### Block 2: Minor Modification to Existing Contract?

**7**  Check ONLY if this Form 471 represents a minor modification, such as a modification of services, to a contract included in a Form 471 for which you already have a Receipt Acknowledgement Letter. Provide the data requested below, attach a Description of Services highlighting the modified service, and sign Block 6.

Form 471 Application #: \_\_\_\_\_ Funding Request Number: \_\_\_\_\_

Minor modification requests can be filed MANUALLY only. Please see [www.sl.universalservice.org](http://www.sl.universalservice.org) for filing instructions.

Entity Number	131976	Applicant's Form Identifier	DMP5 4710101
Contact Person	Greg Davis	Phone Number	515-242-7773

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

Please provide your best estimate of the number of people who will be served by all of the services ordered in THIS Form 471. Schools/school districts complete 8a. Libraries complete 8b. Consortia complete 8a and/or 8b.

a Number of students to be served  b Number of library patrons to be served

The following questions seek summary outcome information based on the services ordered in this Form 471 application. Please complete only those rows that are relevant to THIS application.

IF THIS APPLICATION INCLUDES...	BEFORE ORDER	AFTER ORDER
a (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	2500	2500
b High-bandwidth voice/data/video service: How many buildings served before and after your order?	8	60
c High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	100 Base T	100 Base T
d Dial-up Internet connections: How many before and after your order?	250	500
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?	2500	3000
g Direct connections to the Internet: Highest speed before and after your order?	1.544 MBT1	1.544 MBT1
h Internet access (for schools): How many rooms have Internet access before and after your order?	2500	3000
i Internet access (for libraries): How many buildings have Internet access before and after your order?		
j Internet access: How many computers (or other devices) with Internet access before and after your order?		
k Other technology outcomes: (please specify):	3500	4000

### Block 4: Discount Calculation Worksheets (pages 3a, 3b, and 3c)

The following 3 pages (3a, 3b, and 3c) are Block 4 worksheets for use in calculating your discount for services. You will complete one or more depending on the type of application you are filing. Each worksheet has instructions.

- If you are filing as a school or a school district, use Worksheet A (page 3a).
- If you are filing as a library (i.e. outlet/branch, system), use Worksheet B (page 3b).
- If you are filing as a consortium, use Worksheet C (page 3c), and include as many Worksheets A and B as you need for back-up documentation.

Entity Number	131976	Applicant's Form Identifier	DMPS4710101
Contact Person	Greg Davis	Phone Number	515-242-7773

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

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k Other technology outcomes: (please specify):		

### Block 4: Discount Calculation Worksheets (pages 3a, 3b, and 3c)

The following 3 pages (3a, 3b, and 3c) are Block 4 worksheets for use in calculating your discount for services. You will complete one or more depending on the type of applicant you are, the number of sites you represent, and how services will be provided to those sites. Each worksheet has instructions.

- If you are an individual school or a school district, use Worksheet A (page 3a)
- If you are a library (system and/or outlet), use Worksheet B (page 3b)
- If you are a consortium, use Worksheet C (page 3c), and include as many Worksheets A and B as you need for back-up documentation.

HELP

**FCC Form 471**

Services Ordered and Certification Form



Applicant's Form Identifier: DMPS4710101

Entity Number: 131976

Contact Person: Greg Davis

Phone Number: (515) 242-7773

Bottom

## Block 4 Discount Calculation Worksheet A for Schools/School Districts (Displ

Type "A" Worksheet No. 265517		
1. Name of School: <u>ADAMS ELEMENTARY SCHOOL</u>	2. Entity Number:	
3. Urban or Rural: Urban	4. Total # of Students: 343	5. # of Students El NSLP: 202
6. %Students Eligible for NSLP (#5 / #4): 58.892%	7. Discount % from Discount Matrix: 80%	8. Weighted Prodt 27440
1. Name of School: <u>BRODY MIDDLE SCHOOL</u>	2. Entity Number:	
3. Urban or Rural: Urban	4. Total # of Students: 755	5. # of Students El NSLP: 246
6. %Students Eligible for NSLP (#5 / #4): 32.582%	7. Discount % from Discount Matrix: 50%	8. Weighted Prodt 37750
1. Name of School: <u>CALLANAN MIDDLE SCHOOL</u>	2. Entity Number:	
3. Urban or Rural: Urban	4. Total # of Students: 604	5. # of Students El NSLP: 301
6. %Students Eligible for NSLP (#5 / #4): 49.834%	7. Discount % from Discount Matrix: 80%	8. Weighted Prodt 48320
1. Name of School: <u>CATTELL ELEMENTARY SCHOOL</u>	2. Entity Number:	
3. Urban or Rural: Urban	4. Total # of Students: 485	5. # of Students El NSLP: 244
6. %Students Eligible for NSLP (#5 / #4): 50.309%	7. Discount % from Discount Matrix: 80%	8. Weighted Prodt 38800
1. Name of School: <u>COWLES ELEMENTARY</u>	2. Entity Number:	
3. Urban or Rural: Urban	4. Total # of Students: 257	5. # of Students El NSLP: 43
6. %Students Eligible for NSLP (#5 / #4): 16.731%	7. Discount % from Discount Matrix: 40%	8. Weighted Prodt 10280
1. Name of School: <u>DES MOINES CENTRAL CAMPUS SCH</u>	2. Entity Number:	
3. Urban or Rural: Urban	4. Total # of Students: 4119	5. # of Students El NSLP: 1219

6. %Students Eligible for NSLP (#5 / #4): 29.594%	7. Discount % from Discount Matrix: 50%	8. Weighted Product: 205950
1. Name of School: <u>DOUGLAS ELEMENTARY SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 406	5. # of Students Eligible for NSLP: 172
6. %Students Eligible for NSLP (#5 / #4): 42.364%	7. Discount % from Discount Matrix: 60%	8. Weighted Product: 24360
1. Name of School: <u>DOWNTOWN SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 160	5. # of Students Eligible for NSLP: 13
6. %Students Eligible for NSLP (#5 / #4): 8.125%	7. Discount % from Discount Matrix: 40%	8. Weighted Product: 6400
1. Name of School: <u>EAST HIGH SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 1663	5. # of Students Eligible for NSLP: 624
6. %Students Eligible for NSLP (#5 / #4): 37.522%	7. Discount % from Discount Matrix: 60%	8. Weighted Product: 99780
1. Name of School: <u>EDMUNDS ACADEMY OF FINE ARTS</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 293	5. # of Students Eligible for NSLP: 221
6. %Students Eligible for NSLP (#5 / #4): 75.426%	7. Discount % from Discount Matrix: 90%	8. Weighted Product: 26370
1. Name of School: <u>FINDLEY ELEMENTARY SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 342	5. # of Students Eligible for NSLP: 211
6. %Students Eligible for NSLP (#5 / #4): 61.695%	7. Discount % from Discount Matrix: 80%	8. Weighted Product: 27360
1. Name of School: <u>GARTON ELEMENTARY SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 360	5. # of Students Eligible for NSLP: 204
6. %Students Eligible for NSLP (#5 / #4): 56.666%	7. Discount % from Discount Matrix: 80%	8. Weighted Product: 28800
1. Name of School: <u>GOODRELL MIDDLE SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 659	5. # of Students Eligible for NSLP: 313
6. %Students Eligible for NSLP (#5 / #4): 47.496%	7. Discount % from Discount Matrix: 60%	8. Weighted Product: 39540
1. Name of School: <u>GRANGER ELEMENTARY SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 391	5. # of Students Eligible for NSLP: 195
6. %Students Eligible for NSLP (#5 / #4): 49.872%	7. Discount % from Discount Matrix: 80%	8. Weighted Product: 31280

1. Name of School: <u>GREENWOOD ELEMENTARY SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 154
4. Total # of Students: 442	8. Weighted Produ 26520
6. %Students Eligible for NSLP (#5 / #4): 34.841%	7. Discount % from Discount Matrix: 60%
1. Name of School: <u>HANAWALT ELEMENTARY SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 43
4. Total # of Students: 335	8. Weighted Produ 13400
6. %Students Eligible for NSLP (#5 / #4): 12.835%	7. Discount % from Discount Matrix: 40%
1. Name of School: <u>HARDING MIDDLE SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 564
4. Total # of Students: 852	8. Weighted Produ 68160
6. %Students Eligible for NSLP (#5 / #4): 66.197%	7. Discount % from Discount Matrix: 80%
1. Name of School: <u>HIATT MIDDLE SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 410
4. Total # of Students: 614	8. Weighted Produ 49120
6. %Students Eligible for NSLP (#5 / #4): 66.775%	7. Discount % from Discount Matrix: 80%
1. Name of School: <u>HILLIS ELEMENTARY SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 160
4. Total # of Students: 468	8. Weighted Produ 23400
6. %Students Eligible for NSLP (#5 / #4): 34.188%	7. Discount % from Discount Matrix: 50%
1. Name of School: <u>HOOVER HIGH SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 397
4. Total # of Students: 1254	8. Weighted Produ 62700
6. %Students Eligible for NSLP (#5 / #4): 31.658%	7. Discount % from Discount Matrix: 50%
1. Name of School: <u>HOWE ELEMENTARY SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 146
4. Total # of Students: 270	8. Weighted Produ 21600
6. %Students Eligible for NSLP (#5 / #4): 54.074%	7. Discount % from Discount Matrix: 80%
1. Name of School: <u>HOYT MIDDLE SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 290
4. Total # of Students: 606	8. Weighted Produ 36360
6. %Students Eligible for NSLP (#5 / #4): 47.854%	7. Discount % from Discount Matrix: 60%
1. Name of School: <u>HUBBELL ELEMENTARY SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El
4. Total # of Students: 386	NSLP: 112

6. %Students Eligible for NSLP (#5 / #4): 29.274%	7. Discount % from Discount Matrix: 50%	8. Weighted Product: 19300
1. Name of School: <u>JACKSON ELEMENTARY SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 361	5. # of Students Eligible for NSLP: 181
6. %Students Eligible for NSLP (#5 / #4): 50.138%	7. Discount % from Discount Matrix: 80%	8. Weighted Product: 28880
1. Name of School: <u>JEFFERSON ELEMENTARY SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 434	5. # of Students Eligible for NSLP: 13
6. %Students Eligible for NSLP (#5 / #4): 2.995%	7. Discount % from Discount Matrix: 40%	8. Weighted Product: 17360
1. Name of School: <u>KING ELEMENTARY SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 327	5. # of Students Eligible for NSLP: 233
6. %Students Eligible for NSLP (#5 / #4): 71.253%	7. Discount % from Discount Matrix: 80%	8. Weighted Product: 26160
1. Name of School: <u>LINCOLN HIGH SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 2097	5. # of Students Eligible for NSLP: 462
6. %Students Eligible for NSLP (#5 / #4): 22.031%	7. Discount % from Discount Matrix: 50%	8. Weighted Product: 104850
1. Name of School: <u>LONGFELLOW ELEMENTARY SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 250	5. # of Students Eligible for NSLP: 193
6. %Students Eligible for NSLP (#5 / #4): 77.200%	7. Discount % from Discount Matrix: 90%	8. Weighted Product: 22500
1. Name of School: <u>LOVEJOY ELEMENTARY SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 403	5. # of Students Eligible for NSLP: 262
6. %Students Eligible for NSLP (#5 / #4): 65.012%	7. Discount % from Discount Matrix: 80%	8. Weighted Product: 32240
1. Name of School: <u>LUCAS ELEMENTARY SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 603	5. # of Students Eligible for NSLP: 416
6. %Students Eligible for NSLP (#5 / #4): 68.988%	7. Discount % from Discount Matrix: 80%	8. Weighted Product: 48240
1. Name of School: <u>MADISON ELEMENTARY SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 346	5. # of Students Eligible for NSLP: 198
6. %Students Eligible for NSLP (#5 / #4): 57.225%	7. Discount % from Discount Matrix: 80%	8. Weighted Product: 27680

1. Name of School: <u>MANN ELEMENTARY SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 179
4. Total # of Students: 277	8. Weighted Prodt 22160
6. %Students Eligible for NSLP (#5 / #4): 64.620%	7. Discount % from Discount Matrix: 80%
1. Name of School: <u>MCCOMBS MIDDLE SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 223
4. Total # of Students: 584	8. Weighted Prodt 35040
6. %Students Eligible for NSLP (#5 / #4): 38.184%	7. Discount % from Discount Matrix: 60%
1. Name of School: <u>MCKEE ELEMENTARY SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 185
4. Total # of Students: 324	8. Weighted Prodt 25920
6. %Students Eligible for NSLP (#5 / #4): 57.098%	7. Discount % from Discount Matrix: 80%
1. Name of School: <u>MCKINLEY ELEMENTARY SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 237
4. Total # of Students: 321	8. Weighted Prodt 25680
6. %Students Eligible for NSLP (#5 / #4): 73.831%	7. Discount % from Discount Matrix: 80%
1. Name of School: <u>MEREDITH MIDDLE SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 326
4. Total # of Students: 781	8. Weighted Prodt 46860
6. %Students Eligible for NSLP (#5 / #4): 41.741%	7. Discount % from Discount Matrix: 60%
1. Name of School: <u>MERRILL MIDDLE SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 118
4. Total # of Students: 605	8. Weighted Prodt 30250
6. %Students Eligible for NSLP (#5 / #4): 19.504%	7. Discount % from Discount Matrix: 50%
1. Name of School: <u>MITCHELL ELEMENTARY SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 143
4. Total # of Students: 256	8. Weighted Prodt 20480
6. %Students Eligible for NSLP (#5 / #4): 55.859%	7. Discount % from Discount Matrix: 80%
1. Name of School: <u>MONROE ELEMENTARY SCHOOL</u>	2. Entity Number:
3. Urban or Rural: Urban	5. # of Students El NSLP: 223
4. Total # of Students: 452	8. Weighted Prodt 27120
6. %Students Eligible for NSLP (#5 / #4): 49.336%	7. Discount % from Discount Matrix: 60%
1. Name of School: <u>MOORE ELEMENTARY SCHOOL</u>	2. Entity Number:
	5. # of Students El

3. Urban or Rural: Urban	4. Total # of Students: 336	NSLP: 113
6. %Students Eligible for NSLP (#5 / #4): 33.630%	7. Discount % from Discount Matrix: 50%	8. Weighted Product: 16800
<hr/>		
1. Name of School: <u>MOULTON ELEMENTARY SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 393	5. # of Students Eligible: 349
6. %Students Eligible for NSLP (#5 / #4): 88.804%	7. Discount % from Discount Matrix: 90%	8. Weighted Product: 35370
<hr/>		
1. Name of School: <u>NORTH HIGH SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 1125	5. # of Students Eligible: 627
6. %Students Eligible for NSLP (#5 / #4): 55.733%	7. Discount % from Discount Matrix: 80%	8. Weighted Product: 90000
<hr/>		
1. Name of School: <u>OAK PARK ELEMENTARY SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 406	5. # of Students Eligible: 240
6. %Students Eligible for NSLP (#5 / #4): 59.113%	7. Discount % from Discount Matrix: 80%	8. Weighted Product: 32480
<hr/>		
1. Name of School: <u>PARK AVENUE ELEMENTARY SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 533	5. # of Students Eligible: 213
6. %Students Eligible for NSLP (#5 / #4): 39.962%	7. Discount % from Discount Matrix: 60%	8. Weighted Product: 31980
<hr/>		
1. Name of School: <u>PERKINS ELEMENTARY SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 311	5. # of Students Eligible: 188
6. %Students Eligible for NSLP (#5 / #4): 60.450%	7. Discount % from Discount Matrix: 80%	8. Weighted Product: 24880
<hr/>		
1. Name of School: <u>PHILLIPS TRADITIONAL SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 351	5. # of Students Eligible: 93
6. %Students Eligible for NSLP (#5 / #4): 26.495%	7. Discount % from Discount Matrix: 50%	8. Weighted Product: 17550
<hr/>		
1. Name of School: <u>PLEASANT HILL ELEM SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 310	5. # of Students Eligible: 50
6. %Students Eligible for NSLP (#5 / #4): 16.129%	7. Discount % from Discount Matrix: 40%	8. Weighted Product: 12400
<hr/>		
1. Name of School: <u>ROOSEVELT HIGH SCHOOL</u>		2. Entity Number:
3. Urban or Rural: Urban	4. Total # of Students: 1598	5. # of Students Eligible: 357
6. %Students Eligible for NSLP (#5 / #4):	7. Discount % from Discount	8. Weighted Product:

#4): 22.340%	Matrix: 50%	79900
1. Name of School: <u>SCAVO ALTERNATIVE HIGH SCHOOL</u>	2. Entity Number:	
3. Urban or Rural: Urban	4. Total # of Students: 763	5. # of Students El NSLP: 312
6. %Students Eligible for NSLP (#5 / #4): 40.891%	7. Discount % from Discount Matrix: 60%	8. Weighted Prodt 45780
1. Name of School: <u>SMOUSE OPPORTUNITY SCHOOL</u>	2. Entity Number:	
3. Urban or Rural: Urban	4. Total # of Students: 244	5. # of Students El NSLP: 64
6. %Students Eligible for NSLP (#5 / #4): 26.229%	7. Discount % from Discount Matrix: 50%	8. Weighted Prodt 12200
1. Name of School: <u>STOWE ELEMENTARY SCHOOL</u>	2. Entity Number:	
3. Urban or Rural: Urban	4. Total # of Students: 332	5. # of Students El NSLP: 174
6. %Students Eligible for NSLP (#5 / #4): 52.409%	7. Discount % from Discount Matrix: 80%	8. Weighted Prodt 26560
1. Name of School: <u>STUDEBAKER ELEMENTARY SCHOOL</u>	2. Entity Number:	
3. Urban or Rural: Urban	4. Total # of Students: 352	5. # of Students El NSLP: 91
6. %Students Eligible for NSLP (#5 / #4): 25.852%	7. Discount % from Discount Matrix: 50%	8. Weighted Prodt 17600
1. Name of School: <u>VAN METER SCHOOL</u>	2. Entity Number:	
3. Urban or Rural: Urban	4. Total # of Students: 207	5. # of Students El NSLP: 112
6. %Students Eligible for NSLP (#5 / #4): 54.106%	7. Discount % from Discount Matrix: 80%	8. Weighted Prodt 16560
1. Name of School: <u>WALLACE ELEMENTARY SCHOOL</u>	2. Entity Number:	
3. Urban or Rural: Urban	4. Total # of Students: 409	5. # of Students El NSLP: 307
6. %Students Eligible for NSLP (#5 / #4): 75.061%	7. Discount % from Discount Matrix: 90%	8. Weighted Prodt 36810
1. Name of School: <u>WATROUS ELEMENTARY SCHOOL</u>	2. Entity Number:	
3. Urban or Rural: Urban	4. Total # of Students: 283	5. # of Students El NSLP: 102
6. %Students Eligible for NSLP (#5 / #4): 36.042%	7. Discount % from Discount Matrix: 60%	8. Weighted Prodt 16980
1. Name of School: <u>WEEKS MIDDLE SCHOOL</u>	2. Entity Number:	
3. Urban or Rural: Urban	4. Total # of Students: 851	5. # of Students El NSLP: 423
6. %Students Eligible for NSLP (#5 / #4): 49.706%	7. Discount % from Discount Matrix: 80%	8. Weighted Prodt 68080
1. Name of School: <u>WILLARD ELEMENTARY SCHOOL</u>	2. Entity Number:	

3. Urban or Rural: Urban	4. Total # of Students: 466	5. # of Students Eligible for NSLP: 340
6. %Students Eligible for NSLP (#5 / #4): 72.961%	7. Discount % from Discount Matrix: 80%	8. Weighted Product: 37280
<hr/>		
1. Name of School: <u>WINDSOR ELEMENTARY SCHOOL</u>	2. Entity Number:	5. # of Students Eligible for NSLP: 137
3. Urban or Rural: Urban	4. Total # of Students: 394	8. Weighted Product: 23640
6. %Students Eligible for NSLP (#5 / #4): 34.771%	7. Discount % from Discount Matrix: 60%	
<hr/>		
1. Name of School: <u>WOODLAWN ELEMENTARY SCHOOL</u>	2. Entity Number:	5. # of Students Eligible for NSLP: 205
3. Urban or Rural: Urban	4. Total # of Students: 510	8. Weighted Product: 30600
6. %Students Eligible for NSLP (#5 / #4): 40.196%	7. Discount % from Discount Matrix: 60%	
<hr/>		
1. Name of School: <u>WRIGHT ELEMENTARY SCHOOL</u>	2. Entity Number:	5. # of Students Eligible for NSLP: 87
3. Urban or Rural: Urban	4. Total # of Students: 298	8. Weighted Product: 14900
6. %Students Eligible for NSLP (#5 / #4): 29.194%	7. Discount % from Discount Matrix: 50%	
<hr/>		
1. Name of School: <u>BROOKS/ LUCAS ELEMENTARY SCHOOL</u>	2. Entity Number:	5. # of Students Eligible for NSLP: 447
3. Urban or Rural: Urban	4. Total # of Students: 566	8. Weighted Product: 50940
6. %Students Eligible for NSLP (#5 / #4): 78.975%	7. Discount % from Discount Matrix: 90%	
<hr/>		
1. Name of School: <u>SAMUELSON ELEMENTARY SCHOOL</u>	2. Entity Number:	5. # of Students Eligible for NSLP: 104
3. Urban or Rural: Urban	4. Total # of Students: 237	8. Weighted Product: 14220
6. %Students Eligible for NSLP (#5 / #4): 43.881%	7. Discount % from Discount Matrix: 60%	

Total number of students (#4) for all entities listed in this worksheet: 35760  
 Total weighted product (#8) for all entities listed in this worksheet: 22679.2  
 Weighted Average Discount % for Shared Services (#8 total / #4 total X 100) for this worksheet:

Top

Add New Entity    Add New Type "A" Worksheet

Block 2&3    Remove This Worksheet    Copy This Worksheet    Block 5    Print

Billed Entry Applicant #: <b>131976</b>	Applicant's Form Identifier: <b>DMPS4710101</b>
Contact Person: <b>Greg Davis</b>	Phone Number: <b>515-242-7773</b>

**BLOCK 5: Discount Funding Request(s)** Page 1 of 319

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

**FRN # (to be assigned by administrator)**

11	Category of Service (only ONE category should be checked) O Telecommunications Services   O Internet Access   ● Internal Connections	15	Contract Number (if available; use "T" if tariffed service, "MTM" if month-to-month services as described in instructions)	<b>RFP #00-48A</b>
12	Form 470 Application Number: <b>704340000296620</b>	16	Billing Account Number: (e.g. billed telephone number)	<b>N/A</b>
		17	Allowable Vendor Selection/ Contract Date: (mm/dd/yyyy)	<b>12/12/2000</b>
13	SPIN – Service Provider Identification Number: <b>143005447</b>	18	Contract Award Date (mm/dd/yyyy)	<b>01/12/2001</b>
		19a	Service State Date (mm/dd/yyyy)	<b>07/01/2001</b>
		19b	Service End Date (mm/dd/yyyy)	<b>N/A</b>
14	Service Provider Name <b>Pomeroy Computer Resources, Inc.</b>	20	Contract Expiration Date (mm/dd/yyyy)	<b>06/30/2002</b>
21	Description of this Service:	You MUST attach a description of the service, including breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below.		Attachment # <b>USFATCH0101</b>
22	Entity/Entities Receiving this Service:	a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service.		<b>58991</b>
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number: (e.g. A-1)		
23	Calculations			

Recurring Charges					Non-Recurring Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount for eligible recurring charges (C x D)	Annual non-recurring (one time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E & H)	% discount (from Block 4 worksheet)	Funding Commitment \$ Request (I x J)
0	0	0	0	0	10,000	0	10,000	10,000	80%	\$8,000

Billed Entity Applicant #: 131976	Applicant's Form Identifier: DMPS4710101
Contact Person: Greg Davis	Phone Number: 515-242-7773

**BLOCK 5: Discount Funding Request(s)** Page 2 of 319

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

**FRN # (to be assigned by administrator)**

11	Category of Service (only ONE category should be checked) <input type="radio"/> Telecommunications Services <input type="radio"/> Internet Access <input checked="" type="radio"/> Internal Connections	15	Contract Number (if available; use "T" if tariffed service, "MTM" if month-to-month services as described in instructions)	RFP #00-48A
12	Form 470 Application Number: 704340000296620	16	Billing Account Number: (e.g. billed telephone number)	N/A
		17	Allowable Vendor Selection/ Contract Date: (mm/dd/yyyy)	12/12/2000
13	SPIN - Service Provider Identification Number: 143005447	18	Contract Award Date (mm/dd/yyyy)	01/12/2001
		19a	Service State Date (mm/dd/yyyy)	07/01/2001
		19b	Service End Date (mm/dd/yyyy)	N/A
14	Service Provider Name Pomeroy Computer Resources, Inc.	20	Contract Expiration Date (mm/dd/yyyy)	06/30/2002
21	Description of this Service:	You MUST attach a description of the service, including breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below.		Attachment # <u>USFATCH0101</u>
22	Entity/Entities Receiving this Service:	a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service.		59005
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number: (e.g. A-1)		
23	Calculations			

Recurring Charges					Non-Recurring Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount for eligible recurring charges (C x D)	Annual non-recurring (one time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E & H)	% discount (from Block 4 worksheet)	Funding Commitment \$ Request (I x J)
0	0	0	0	0	10,000	0	10,000	10,000	50%	\$5,000

Billed Entity / Applicant #: 131976	Applicant's Form Identifier: DMPS4710101
Contact Person: Greg Davis	Phone Number: 515-242-7773

**BLOCK 5: Discount Funding Request(s)** Page 3 of 319

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

**FRN # (to be assigned by administrator)**

11	Category of Service (only ONE category should be checked) <input type="radio"/> Telecommunications Services <input type="radio"/> Internet Access <input checked="" type="radio"/> Internal Connections	15	Contract Number (if available; use "T" if tariffed service, "MTM" if month-to-month services as described in instructions)	RFP #00-48A
12	Form 470 Application Number: 704340000296620	16	Billing Account Number: (e.g. billed telephone number)	N/A
		17	Allowable Vendor Selection/ Contract Date: (mm/dd/yyyy)	12/12/2000
13	SPIN - Service Provider Identification Number: 143005447	18	Contract Award Date (mm/dd/yyyy)	01/12/2001
		19a	Service State Date (mm/dd/yyyy)	07/01/2001
		19b	Service End Date (mm/dd/yyyy)	N/A
14	Service Provider Name Pomeroy Computer Resources, Inc.	20	Contract Expiration Date (mm/dd/yyyy)	06/30/2002
21	Description of this Service:	You MUST attach a description of the service, including breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below.		Attachment # <u>USFATCH0101</u>
22	Entity/Entities Receiving this Service:	a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service.		58995
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number: (e.g. A-1)		
23	Calculations			

Recurring Charges					Non-Recurring Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount for eligible recurring charges (C x D)	Annual non-recurring (one time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E & H)	% discount (from Block 4 worksheet)	Funding Commitment \$ Request (I x J)
0	0	0	0	0	10,000	0	10,000	10,000	90%	\$9,000

Billed Entity Applicant #: 131976	Applicant's Form Identifier: DMPS4710101
Contact Person: Greg Davis	Phone Number: 515-242-7773

**BLOCK 5: Discount Funding Request(s)** Page 4 of 319

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

**FRN # (to be assigned by administrator)**

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		17	Allowable Vendor Selection/ Contract Date: (mm/dd/yyyy)	12/12/2000
13	SPIN - Service Provider Identification Number: 143005447	18	Contract Award Date (mm/dd/yyyy)	01/12/2001
		19a	Service State Date (mm/dd/yyyy)	07/01/2001
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14	Service Provider Name Pomeroy Computer Resources, Inc.	20	Contract Expiration Date (mm/dd/yyyy)	06/30/2002
21	Description of this Service:	You MUST attach a description of the service, including breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below.		
22	Entity/Entities Receiving this Service:	a.	If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service.	58944
		b.	If the service is shared by all entities on a Block 4 worksheet, list the worksheet number: (e.g. A-1)	
23	Calculations			

Recurring Charges					Non-Recurring Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount for eligible recurring charges (C x D)	Annual non-recurring (one time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E & H)	% discount (from Block 4 worksheet)	Funding Commitment \$ Request (I x J)
0	0	0	0	0	10,000	0	10,000	10,000	80%	\$8,000

Billed Entity Applicant #: 131976      Applicant's Form Identifier: DMPS4710101

Contact Person: Greg Davis      Phone Number: 515-242-7773

**BLOCK 5: Discount Funding Request(s)**      Page 5 of 319

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

**FRN #** (to be assigned by administrator)

11	Category of Service (only ONE category should be checked) <input type="radio"/> Telecommunications Services <input type="radio"/> Internet Access <input checked="" type="radio"/> Internal Connections	15	Contract Number (if available; use "T" if tariffed service, "MTM" if month-to-month services as described in instructions)	RFP #00-48A
12	Form 470 Application Number:  704340000296620	16	Billing Account Number: (e.g. billed telephone number)	N/A
		17	Allowable Vendor Selection/ Contract Date: (mm/dd/yyyy)	12/12/2000
13	SPIN - Service Provider Identification Number:  143005447	18	Contract Award Date (mm/dd/yyyy)	01/12/2001
		19a	Service State Date (mm/dd/yyyy)	07/01/2001
		19b	Service End Date (mm/dd/yyyy)	N/A
14	Service Provider Name  Pomeroy Computer Resources, Inc.	20	Contract Expiration Date (mm/dd/yyyy)	06/30/2002
21	Description of this Service:	You MUST attach a description of the service, including breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below.		Attachment # <u>USFATCH10101</u>
22	Entity/Entities Receiving this Service:	a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service.		58978
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number: (e.g. A-1)		
23	Calculations			

Recurring Charges					Non-Recurring Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount for eligible recurring charges (C x D)	Annual non-recurring (one time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E & H)	% discount (from Block 4 worksheet)	Funding Commitment \$ Request (I x J)
0	0	0	0	0	10,000	0	10,000	10,000	80%	\$8,000

Billed Entity / Applicant #: 131976	Applicant's Form Identifier: DMPS4710101
Contact Person: Greg Davis	Phone Number: 515-242-7773

**BLOCK 5: Discount Funding Request(s)** Page 6 of 319

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

**FRN #** (to be assigned by administrator)

11	Category of Service (only ONE category should be checked) <input type="radio"/> Telecommunications Services <input type="radio"/> Internet Access <input checked="" type="radio"/> Internal Connections	15	Contract Number (if available; use "T" if tariffed service, "MTM" if month-to-month services as described in instructions)	RFP #00-48A
12	Form 470 Application Number:  704340000296620	16	Billing Account Number: (e.g. billed telephone number)	N/A
		17	Allowable Vendor Selection/ Contract Date: (mm/dd/yyyy)	12/12/2000
13	SPIN - Service Provider Identification Number:  143005447	18	Contract Award Date (mm/dd/yyyy)	01/12/2001
		19a	Service State Date (mm/dd/yyyy)	07/01/2001
		19b	Service End Date (mm/dd/yyyy)	N/A
14	Service Provider Name  Pomeroy Computer Resources, Inc.	20	Contract Expiration Date (mm/dd/yyyy)	06/30/2002
21	Description of this Service:	You MUST attach a description of the service, including breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below.		Attachment # <u>USFATCH0101</u>
22	Entity/Entities Receiving this Service:	a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service.		182009
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number: (e.g. A-1)		
23	Calculations			

Recurring Charges					Non-Recurring Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount for eligible recurring charges (C x D)	Annual non-recurring (one time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E & H)	% discount (from Block 4 worksheet)	Funding Commitment \$ Request (I x J)
0	0	0	0	0	10,000	0	10,000	10,000	40%	\$4,000

Billed Entity Applicant #: 131976	Applicant's Form Identifier: DMPS4710101
Contact Person: Greg Davis	Phone Number: 515-242-7773

**BLOCK 5: Discount Funding Request(s)** Page 7 of 319

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

**FRN # (to be assigned by administrator)**

11	Category of Service (only ONE category should be checked) O Telecommunications Services O Internet Access ● Internal Connections	15	Contract Number (if available; use "T" if tariffed service, "MTM" if month-to-month services as described in instructions)	RFP #00-48A
12	Form 470 Application Number: 704340000296620	16	Billing Account Number: (e.g. billed telephone number)	N/A
		17	Allowable Vendor Selection/ Contract Date: (mm/dd/yyyy)	12/12/2000
13	SPIN - Service Provider Identification Number: 143005447	18	Contract Award Date (mm/dd/yyyy)	01/12/2001
		19a	Service State Date (mm/dd/yyyy)	07/01/2001
		19b	Service End Date (mm/dd/yyyy)	N/A
14	Service Provider Name Pomeroy Computer Resources, Inc.	20	Contract Expiration Date (mm/dd/yyyy)	06/30/2002
21	Description of this Service:	You MUST attach a description of the service, including breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below.		Attachment # <u>USFATCH0101</u>
22	Entity/Entities Receiving this Service:	a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service.	58919	
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number: (e.g. A-1)		
23	Calculations			

Recurring Charges					Non-Recurring Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount for eligible recurring charges (C x D)	Annual non-recurring (one time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E & H)	% discount (from Block 4 worksheet)	Funding Commitment \$ Request (I x J)
0	0	0	0	0	10,000	0	10,000	10,000	50%	\$5,000

Billed Entity Applicant #: <b>131976</b>	Applicant's Form Identifier: <b>DMPS4710101</b>
Contact Person: <b>Greg Davis</b>	Phone Number: <b>515-242-7773</b>

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

**FRN # (to be assigned by administrator)**

11	Category of Service (only ONE category should be checked) O Telecommunications Services O Internet Access ● Internal Connections	15	Contract Number (if available; use "T" if tariffed service, "MTM" if month-to-month services as described in instructions)	RFP #00-48A
12	Form 470 Application Number: <b>704340000296620</b>	16	Billing Account Number: (e.g. billed telephone number)	N/A
		17	Allowable Vendor Selection/ Contract Date: (mm/dd/yyyy)	12/12/2000
13	SPIN – Service Provider Identification Number: <b>143005447</b>	18	Contract Award Date (mm/dd/yyyy)	01/12/2001
		19a	Service State Date (mm/dd/yyyy)	07/01/2001
		19b	Service End Date (mm/dd/yyyy)	N/A
14	Service Provider Name <b>Pomeroy Computer Resources, Inc.</b>	20	Contract Expiration Date (mm/dd/yyyy)	06/30/2002
21	Description of this Service:	You MUST attach a description of the service, including breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below.		
22	Entity/Entities Receiving this Service:	a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service.	28992	
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number: (e.g. A-1)		
23	Calculations			

Recurring Charges					Non-Recurring Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount for eligible recurring charges (C x D)	Annual non-recurring (one time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E & H)	% discount (from Block 4 worksheet)	Funding Commitment \$ Request (I x J)
0	0	0	0	0	10,000	0	10,000	10,000	60%	\$6,000

Billed Entity Applicant #: 131976	Applicant's Form Identifier: DMPS4710101
Contact Person: Greg Davis	Phone Number: 515-242-7773

**BLOCK 5: Discount Funding Request(s)** Page 9 of 319

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

**FRN # (to be assigned by administrator)**

11	Category of Service (only ONE category should be checked) <input type="radio"/> Telecommunications Services <input type="radio"/> Internet Access <input checked="" type="radio"/> Internal Connections	15	Contract Number (if available; use "T" if tariffed service, "MTM" if month-to-month services as described in instructions)	RFP #00-48A
12	Form 470 Application Number:  704340000296620	16	Billing Account Number: (e.g. billed telephone number)	N/A
		17	Allowable Vendor Selection/ Contract Date: (mm/dd/yyyy)	12/12/2000
13	SPIN - Service Provider Identification Number:  143005447	18	Contract Award Date (mm/dd/yyyy)	01/12/2001
		19a	Service State Date (mm/dd/yyyy)	07/01/2001
		19b	Service End Date (mm/dd/yyyy)	N/A
14	Service Provider Name  Pomeroy Computer Resources, Inc.	20	Contract Expiration Date (mm/dd/yyyy)	06/30/2002
21	Description of this Service:	You MUST attach a description of the service, including breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below.		Attachment # <u>USFATCH0101</u>
22	Entity/Entities Receiving this Service:	a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service.		178587
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number: (e.g. A-1)		
23	Calculations			

Recurring Charges					Non-Recurring Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount for eligible recurring charges (C x D)	Annual non-recurring (one time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E & H)	% discount (from Block 4 worksheet)	Funding Commitment \$ Request (I x J)
0	0	0	0	0	10,000	0	10,000	10,000	40%	\$4,000