

EXHIBIT 1

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

Block 1: Billed Entity Information

Applicant's Form Identifier: ~~chaw~~471yr4
471 Application Number: 229391 Funding Year: 07/01/2001 - 06/30/2002 Billed Entity Number: 144045

Name: CHAWANAKEE JT ELEM SCHOOL DIST
Address: 33173 ROAD 222 # 4
City: NORTH FORK State: CA Zip: 93643
Phone: 559-877-4107 Ext:
Fax: 559-877-7147
E-mail: ctreber@chawanakee.k12.ca.us

Contact Name: Craig Treber
Address: 33173 ROAD 222 # 4
City: NORTH FORK State: CA Zip: 93643
Contact Phone: 559-877-4107 Ext:
Contact Fax: 559-877-7147 Ext:
E-mail: ctreber@chawanakee.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: 991

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?	95	105
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	27	27
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	100BT	100BT
d. Dial-up Internet connections: How many before and after your order?	0	0
e. Dial-up Internet connections: Highest speed before and after your order?	NA	NA
f. Direct connections to the Internet: How many before and after your order?	7	7
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?	27	27
j. Internet Access: How many computers (or other devices) with Internet access	244	268

before and after your order?

Block 4: Worksheets

Worksheet A No: 248320 Student Count: 991
 Weighted Product (Sum. Column 8): 565.3 Shared Discount: 57%

1. School Name: NORTH FORK ELEMENTARY SCHOOL
 2. Entity Number: 107430 3. Rural/Urban: Rural
 4. Student Count: 362 5. NSLP Students: 194 6. NSLP Students/Students: 53.591%
 7. Discount: 80% 8. Weighted Product: 289.6

1. School Name: SIERRA VIEW ELEMENTARY SCHOOL
 2. Entity Number: 107419 3. Rural/Urban: Urban
 4. Student Count: 388 5. NSLP Students: 75 6. NSLP Students/Students: 19.329%
 7. Discount: 40% 8. Weighted Product: 155.2

1. School Name: SPRING VALLEY ELEMENTARY SCH
 2. Entity Number: 107443 3. Rural/Urban: Rural
 4. Student Count: 241 5. NSLP Students: 43 6. NSLP Students/Students: 17.842%
 7. Discount: 50% 8. Weighted Product: 120.5

Block 5: Discount Funding Request(s)

FRN: 590118	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 679190000335475
13. SPIN: 143001192	14. Service Provider Name: AT&T Corp.
15. Contract Number: T	16. Billing Account Number: 559-683-0808
17. Allowable Contract Date: 01/14/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: CHAWAN-A1	22. Block 4 Worksheet No.: 248320
23a. Monthly Charges: \$50.15	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$50.15	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$601.80	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00
23i. Total program year pre-discount amount (23e + 23h): \$601.80
23j. % discount (from Block 4): 57
23k. Funding Commitment Request (23i x 23j): \$343.03

FRN: 590174	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 679190000335475
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell
15. Contract Number: CalNet	16. Billing Account Number: 235-271-5334-433-N-3160
17. Allowable Contract Date: 01/14/2001	18. Contract Award Date: 01/11/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: CHAWAN-A3	22. Block 4 Worksheet No.: 248320
23a. Monthly Charges: \$604.25	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$604.25	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$7,251.00	
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): \$7,251.00	
23j. % discount (from Block 4): 57	
23k. Funding Commitment Request (23i x 23j): \$4,133.07	

FRN: 590426	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 679190000335475
13. SPIN: 143020465	14. Service Provider Name: Verizon Wireless Inc.
15. Contract Number: MTM	16. Billing Account Number: 40083842-401130
17. Allowable Contract Date: 01/14/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: CHAWAN-A6	22. Block 4 Worksheet No.: 248320
23a. Monthly Charges: \$333.55	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$333.55	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,002.60	
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): \$4,002.60	
23j. % discount (from Block 4): 57	
23k. Funding Commitment Request (23i x 23j): \$2,281.48	

FRN: 590468	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 679190000335475
13. SPIN: 143002658	14. Service Provider Name: Sierra Tel. Co. Inc.
15. Contract Number: T	16. Billing Account Number: 559-701-0233
17. Allowable Contract Date: 01/14/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: CHAWAN-A5	22. Block 4 Worksheet No.: 248320
23a. Monthly Charges: \$388.84	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$388.84	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,666.08	
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): \$4,666.08	
23j. % discount (from Block 4): 57	
23k. Funding Commitment Request (23i x 23j): \$2,659.67	

FRN: 590671	
11. Category of Service: Internal Connections	12. 470 Application Number: 679190000335475
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1054	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/14/2001	18. Contract Award Date: 01/14/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A1-#1	22. Block 4 Worksheet No.: 248320
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: \$25,000.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$25,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$25,000.00	
23j. % discount (from Block 4): 57	
23k. Funding Commitment Request (23i x 23j): \$14,250.00	

FRN: 590688	
11. Category of Service: Internal Connections	12. 470 Application Number: 679190000335475
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1054	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/14/2001	18. Contract Award Date: 01/14/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:

20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A1-#1	22. Block 4 Entity Number: 107430
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: \$9,500.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$9,500.00	
23i. Total program year pre-discount amount (23e + 23h): \$9,500.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$7,600.00	

FRN: 590701	
11. Category of Service: Internal Connections	12. 470 Application Number: 679190000335475
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1054	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/14/2001	18. Contract Award Date: 01/14/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A1-#3	22. Block 4 Entity Number: 107419
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: \$10,000.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$10,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$10,000.00	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$4,000.00	

FRN: 590775	
11. Category of Service: Internal Connections	12. 470 Application Number: 679190000335475
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1054	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/14/2001	18. Contract Award Date: 01/14/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A1-#4	22. Block 4 Entity Number: 107443
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: \$7,000.00	23g. Ineligible non-recurring amt.: \$.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,000.00
23i. Total program year pre-discount amount (23e + 23h): \$7,000.00
23j. % discount (from Block 4): 50
23k. Funding Commitment Request (23i x 23j): \$3,500.00

FRN: 590829	
11. Category of Service: Internal Connections	12. 470 Application Number: 679190000335475
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: 01/14/2001	18. Contract Award Date: 01/14/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A2	22. Block 4 Worksheet No.: 248320
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: \$15,252.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$15,252.00	
23i. Total program year pre-discount amount (23e + 23h): \$15,252.00	
23j. % discount (from Block 4): 57	
23k. Funding Commitment Request (23i x 23j): \$8,693.64	

FRN: 591137	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 679190000335475
13. SPIN: 143002656	14. Service Provider Name: Ponderosa Tel. Co.
15. Contract Number: T	16. Billing Account Number: 559-877-4801
17. Allowable Contract Date: 01/14/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: CHAWAN-A4	22. Block 4 Worksheet No.: 248320
23a. Monthly Charges: \$2,999.21	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$2,999.21	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$35,990.52	
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): \$35,990.52	
23j. % discount (from Block 4): 57	
23k. Funding Commitment Request (23i x 23j): \$20,514.60	

FRN: 603839

11. Category of Service: Telecommunications Service	12. 470 Application Number: 679190000335475
13. SPIN: 143021228	14. Service Provider Name: Integrated TeleServices, Inc.
15. Contract Number: MTM	16. Billing Account Number: 1000880
17. Allowable Contract Date: 01/14/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: CHAWAN-A2	22. Block 4 Worksheet No.: 248320
23a. Monthly Charges: \$589.01	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$589.01	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$7,068.12	
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): \$7,068.12	
23j. % discount (from Block 4): 57	
23k. Funding Commitment Request (23i x 23j): \$4,028.83	

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: Craig Treber
37. Title or Position of Authorized Person: Technology Director
38. Telephone Number of Authorized Person: (559) 877-4107 ext.



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Schools and Libraries Division

HOME CANCEL HELP

FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: chaw471yr4

Entity Number: 144045

Contact Person: Craig Treber

Phone Number: (559) 877-4107

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 229391

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 *Craig Treber* 35. Date *1/19/2001*

36. Printed name of authorized person **Craig Treber**

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

38. Telephone number of authorized person **(559) 877-4107**

471 Application Number: 229391
CHAWANAKEE JT ELEM SCHOOL DIST
33173 ROAD 222 # 4
NORTH FORK, CA 93643

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

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ATTACHMENT A

A-1

FBI
590118

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 \$51,500

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.

District	Account#	Bill Date	\$ / Month	
Chawanakee	559-877-2215	1-Sep	\$	7.78
Chawanakee	559-868-3621	1-Sep	\$	8.30
Chawanakee	559-868-3443	1-Sep	\$	7.85
Chawanakee	559-868-3375	1-Sep	\$	8.30
Chawanakee	559-692-2044	1-Oct	\$	4.44
Chawanakee	559-683-0808**	1-Oct	\$	13.25
Chawanakee	559-658-2980	1-Oct	\$	0.23
TOTAL MONTH			\$	50.15
TOTAL YEAR			\$	601.80

Attachment #: CHAWAN- A1

Form 470# 679190000335475
Contract Award Date 01/14/01
SPIN # 143001192
Service Provider AT&T

District	Account#	Bill Date	\$ / Month
Chawanakee	235-271-5000-153-N-0160	7-Oct	\$ 97.31
Chawanakee	235-271-5334-433-N-3160**	7-Oct	\$ 387.24
Chawanakee	559-645-1122-212-N-8160	25-Sep	\$ 103.03
Chawanakee	559-645-6136-486-N-1160	25-Sep	\$ 16.67
TOTAL MONTH			\$ 604.25
TOTAL YEAR			\$ 7,251.00

Attachment #: CHAWAN-A3
Form 470# 679190000335475
Contract Award Date 01/14/01
SPIN # 143002665
Service Provider Pacific Bell

District	Account#	Bill Date	\$ / Month
Chawanakee	40083842-401130	6-Oct	\$ 333.55

TOTAL MONTH	\$ 333.55
TOTAL YEAR	\$ 4,002.60

Attachment #: CHAWAN-A6

Form 470# 679190000335475

tract Award Date 01/14/01

SPIN # 143020465

Service Provider Verizon Wireless

District	Account#	Bill Date	\$ / Month	
Chawanakee	559-701-0233**	1-Oct	\$	120.00
Chawanakee	559-701-0214	1-Oct	\$	60.09
Chawanakee	559-701-0208	1-Oct	\$	90.00
Chawanakee	559-692-2044	1-Oct	\$	42.30
Chawanakee	559-683-0808	1-Oct	\$	53.82
Chawanakee	559-658-2980	1-Oct	\$	22.63
TOTAL MONTH			\$	388.84
TOTAL YEAR			\$	4,666.08

Attachment #: CHAWAN-A5

Form 470#

679190000335475

Contract Award Date

01/14/01

SPIN #

143002658

Service Provider

Sierra

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)

North Fork			
Item	Number	Item	Number
Rooms	19	Routers	1
Drops	76	Data Lines/Internet	1
MDFs	1	Hubs/Switches	7
IDFs	4	Students	362
Servers	3	Users	381
Future Growth	Possible Portable Expansion		
Estimated Cost			9500

FPA
5-9-02

A1-#3

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)

Sierra View			
Item	Number	Item	Number
Rooms	20	Routers	1
Drops	80	Data Lines/Internet	1
MDFs	1	Hubs/Switches	7
IDFs	4	Students	388
Servers	3	Users	408
Future Growth	Possible Portable Expansion		
Estimated Cost			10000

FRC
590775

A1-#4

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)

Spring Valley			
Item	Number	Item	Number
Rooms	14	Routers	1
Drops	56	Data Lines/Internet	1
MDFs	1	Hubs/Switches	5
IDFs	3	Students	241
Servers	3	Users	253
Future Growth	Possible Portable Expansion		
Estimated Cost		7000	

Amendment A

A-2

Virtual EDucation E-Mail and Communications Service

FRN
590829
LC 3839

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: Chawanakee Joint School District

Service: Virtual EDucation Service

Set up Fees	\$6,500.00
Subscription Fee	\$8,752.00
Total	\$15,252.00

Total Cost of Contract: \$15,252.00 () **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.

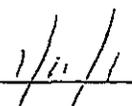
Signature

District Representative



EDmin Representative

Date



Date

****These revised figures for Ponderosa are from the Fax dated 1/15/01****

District	Account#	Bill Date	\$ / Month
Chawanakee	559-877-4801**		1783.00
	868 70		1020.00
7% taxes/surcharges			<u>196.21</u>
			2999.21

Attachment #: CHAWAN-A4

Form 470#	679190000335475
Contract Award Date	01/14/01
SPIN #	143002656
Service Provider	Ponderosa

District	Account#	Bill Date	\$ / Month
Chawanakee	1000993	10-Oct	\$ 191.07
Chawanakee	1000992	10-Oct	\$ 55.18
Chawanakee	1000990	10-Oct	\$ 96.29
Chawanakee	1000880**	10-Oct	\$ 246.47
TOTAL MONTH			\$ 589.01
TOTAL YEAR			\$ 7,068.12

Attachment #: CHAWAN-A2

Form 470# 679190000335475
Contract Award Date 01/14/01
SPIN # 143021228
Service Provider Integrated TeleServices

EXHIBIT 2

Postcard

USAC

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



Craig Treber
CHAWANAKEE JT ELEM SCHOOL DIST
33173 ROAD 222 # 4
NORTH FORK, CA
93643

ATTENTION:
2000-2001 E-RATE APPLICANTS
Applicant Form Identifier: chaw471yr4

MAILING DATE:
July 10, 2001

3843+9704



YOUR FORM 471 HAS BEEN RECEIVED – BUT AFTER THE JANUARY 18 WINDOW CLOSED

We're sending this card to thank you for your recent Form 471 application but to let you know that your application was received by the Schools and Libraries Division/USAC after the 2001-2002 filing window closed at 11:59 p.m. ET on January 18, 2001.

We are holding your application pending final processing of those applications which were received within the filing window. It has not yet been determined whether late-filed Form 471 applications will be considered for discount funding.

For more information about the processing of 2001-2002 applications, or about plans for the 2002-2003 application process, please visit our web site at www.sl.universalservice.org.

School and Libraries Division
Universal Service Administrative Company

RECEIVED JUL 17 2001