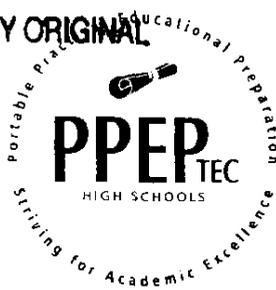


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800.573.7737 • 520.294.6997 • fax: 520.294.7738

email: charteradmin@ppep.org • www.ppeptechns.org

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May 23, 2003

LEARNING CENTERS

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12 East Western Avenue
Avondale, AZ 85323
602.925.2161

Manuel Bojorquez
203 Bisbee Road
Bisbee, AZ 85603
520.432.5445

Alice S. Paul
220 East Florence Boulevard
Casa Grande, AZ 85222
520.836.6549

Coy Payne
670 North Arizona Avenue
Chandler, AZ 85225
480.857.1499

Raul H. Castro
530 12th Street
Douglas, AZ 85607
520.364.4405

Cesar Chavez
10455 West B Street
San Luis, AZ 85349
520.627.8550

Colin L. Powell
4116 Avenida Cochise, # F-H
Sierra Vista, AZ 85635
520.458.8205

Jose Yopez
115 North Columbia Avenue
Somerton, AZ 85350
520.627.9648

Celestino Fernandez
1840 East Benson Highway
Tucson, AZ 85714
520.889.8276

Jan Olson
8822 East Broadway
Tucson, AZ 85710
520.751.9330

John David Arnold
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Tucson, AZ 85741
520.579.8560

Victor Soltero
8230 East 22nd Street, # 100-105
Tucson, AZ 85710
520.290.9167

Eugene Lopez
658 Bisbee Avenue
Willcox, AZ 85643
520.384.2050

Gertha Brown-Hurd
School Board President

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

RE: CC Docket Nos. 96-45 and 97-21

FCC Appeals Branch:

The following constitutes an appeal of the USAC-SLD Administrator's Decision on Appeal – Funding Year 2002-2003, dated March 27, 2003.

1. Contact Information

Leticia Lujan
Business Manager
PPEP TEC High School
1840 E. Benson Highway
Tucson, AZ 85714
Phone: (520) 294-6997, x 2008
Fax: (520) 294-7738
Email: erateadmin@ppep.org

2. USAC-SLD Action We Are Appealing

- **Administrator's Decision on Appeal (Attachment A)**
- **Funding Year: 2002-2003**
- **Correspondence Dated: March 27, 2003**
- **Applicant Name: PPEP TEC-FERNANDEZ LEARNING CENTER**
- **Billed Entity Number: 98358**
- **471 Application Number: 308245**
- **Applicant's Form Identifier: 471FY05**

3. Funding Request Number: 821254

No. of Copies rec'd 0
List A B C D E

4. Explanation of Appeal

As stated in the explanation of our Appeal to USAC-SLD (*Attachment B*), a data entry error occurred upon the original submission of our Form 471, which indicated only one month of Internet service. A corrected invoice was submitted indicating that service was being provided for twelve months.

In an email from Mr. Noel O'Flannigan dated September 20, 2002 (*Attachment C*), Mr. O'Flannigan did state that he was not permitted to increase the amount of an FRN. However, Mr. O'Flannigan never advised us that we should submit a revised Form 471 to cover the additional 11 months of Internet service, which was the reason USAC-SLD, disapproved our appeal.

Fortunately, the Arizona Educational Network, our Internet Provider, has continued to provide us with Internet access pending the approval of this appeal. Since our curriculum integrates the Internet into daily lessons, it would have been detrimental to our students' learning process and graduation if Internet service had been discontinued.

Attachment D is the Revised Form 471 for Funding Year 5. It was submitted as a Revision to FY6 Form 471 because this was the only option available. We have made the corrections to the paper copy indicating that it is a Revised Form 471 for FY5, 7/1/02-6/30/03. The corrections were sent to USAC-SLD on May 22, 2003.

Please contact me or Leticia Lujan if you should require further information. Thank you for considering this appeal.

Sincerely,



Elise P. Arnold
Chief Administrative Officer
PPEP TEC High School
(520) 294-6997, x2001



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2002-2003

March 27, 2003

Leticia Lujan
PPEP TEC-FERNANDEZ LEARNING CENTER
1840 E. Benson Highway
Tucson, AZ 85714

RECEIVED MAR 31 2003

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Re: Billed Entity Number: 98358
471 Application Number: 308245
Funding Request Number(s): 821254
Your Correspondence Dated: January 10, 2003

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year 2002 Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 821254
Decision on Appeal: **Denied in full**
Explanation:

- In your appeal you stated that the FCDL approved the FRN as submitted, which only included one month's service. You also stated that a data entry error occurred upon originally submitting the Form 471 online and that the correct invoice was submitted indicating that the service was being provided for twelve months. You are therefore requesting that SLD fund the remaining eleven months accordingly.
- Upon thorough review of your appeal, it has been determined that the online Form 471 submission for FRN 821254 did indeed request an annual non-recurring amount of \$6,775.00. The PIA reviewer properly conveyed to you that the initial Form 471 request amounts couldn't be increased. The application was properly processed based on your submission of an annual non-recurring amount of \$6,775.00.

- Your appeal requests additional funds that were not included in the Form 471 in regard to which you are appealing SLD's funding decision. FCC rules require that funding requests be made on Forms 471. See 47 C.F.R. § 54.504. Funding requests may not be made on appeals of SLD funding commitment decisions. Whether your request can be considered for funding will depend on the date your Form 471 is received and, if it is received after the close of the filing window, whether funds are available. See 47 C.F.R. § 54.507(g). Consequently, SLD denies your appeal insofar as it requests funding not requested in the Form 471, which forms the basis of this appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC) via United States Postal Service: FCC, Office of the Secretary, 445-12th Street SW, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Service, check the SLD web site for more information. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be filed in a timely fashion. Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, www.sl.universalservice.org.

*
MAY 2004

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

Schools and Libraries Division
Universal Service Administrative Company

Attachment 6



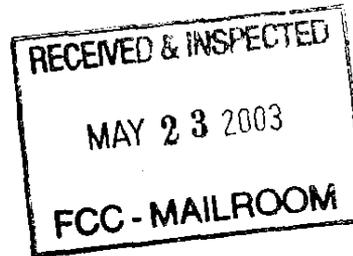
Administration Offices

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email: charteradmin@ppep.org • www.ppeptechns.org

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January 8, 2003

School and Libraries Appeals Branch--

LEARNING CENTERS

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12 East Western Avenue
Avondale, AZ 85223
602.925.2161

Manuel Bojorquez
203 Bisbee Road
Bisbee, AZ 85603
520.432.5445

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520.290.5167

Eugene Lopez
658 Bisbee Avenue
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520.384.2050

Gertha Brown-Hurd
School Board President

Leticia Lujan
Business Manager
PPEP TEC High School
1840 E. Benson Highway
Tucson, AZ 85714
Phone: (520) 294-6997, x 2008
Fax: (520) 294-7738
E-mail: llujan@ppep.org

The following constitutes an appeal to FCDL dated 12/03/2002:

1. Provide Contact Information.

2. Identify which SLD action you are appealing.

1. We are appealing Funding Commitment Decision Letter for Funding Year 2002 dated 12/03/2002
2. Applicant Name: **PPEP TEC-FERNANDEZ LEARNING CENTER**
3. Form 471 Application Number: **308245**
4. Billed Entity Number: **98358**
5. Applicant's Form Identifier: **471FY05**

3. Identify the particular Funding Request Number, whenever applicable, that is the subject of your appeal.

Funding Request Number **821254**

4. Explain your appeal and include copies of all relevant documentation.

This appeal is submitted in accordance with the guidelines listed under Rule #2 of the Appeals - SLD Guidelines for Review. The FCDL approved the FRN as submitted, which only included one month's service. A data entry error was committed when the Form 471 was originally submitted online however, the correct invoice was submitted indicating that the service was being provided for 12 months. As shown in Mr. Noel O'Flannigan, Reviewer, Schools and Libraries, comments in the attached e-mail, it was obvious during his review of the invoice submitted that the **monthly** amount should have been \$6,775 rather than a non-recurring charge of \$6,775. Mr. O'Flannigan goes on to state that as a reviewer he was not permitted to increase the amount of the FRN. Therefore, we request that we be funded in the amount of \$81,300.00 (our pre-discount amount) which would make our funding commitment decision \$65,040 based on our approved discount percentage of 80%.

5. Provide an authorized signature on your letter of appeal when you file your appeal by mail, by express delivery service, by hand, or by facsimile. When you file your appeal by e-mail, you must include the name, the title, and the telephone number of the authorized person.

Elise P. Arnold
Chief Administrative Officer
PPEP TEC Charter High School
Phone: (520) 294-6997 x2001

Final from Mr. O'Flannigan

Attachment C

Leticia Lujan

From: Leticia Lujan
Sent: Friday, September 27, 2002 3:34 PM
To: 'PIA#032#Team2@sl.universalservice.org'
Cc: George Wilson; Becky Edmonds
Subject: RE: Urgent-2nd 7 Day notice - PPEP TEC - Schools & Libraries Division - review of Form 471 application #308245 Funding Year 2002

Importance: High

Mr. O' Flannigan--

In response to your request of September 20, 2002, I have listed responses to your respective questions with each item below. Additionally, I am attaching a summary by FRN of the original and revised requested amounts. We have been able to reduce our overall Funding Commitment Request from \$772,096 to \$669,380, a savings of \$52, 715.10. Please contact me if you have any additional questions.

Thank you,

Leticia Lujan
E-rate Administrator
PPEP TEC High Schools
(520) 294-6997

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MAY 23 2003
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E-rate Justification
Funding Y...

-----Original Message-----

From: PIA Team2 PIA Team2 [mailto:PIA#032#Team2@sl.universalservice.org <mailto:PIA>]
Sent: Friday, September 20, 2002 8:07 AM
To: George#032#Wilson@15206824926
Cc: Chris#032#Castillo@16025422560; Erate Admin
Subject: Urgent - 2nd 7 Day notice - PPEP TEC - Schools & Libraries Division - review of Form 471 application # 308245 Funding Year 2002

To: George Wilson

Thank you for the information you provided on your 471 application # 308245 for Funding Year 2002. This is a formal notice of an extension of time to respond to the additional information needed (below) to complete the initial review. At this point, program guidelines require that you provide a complete response to this information request within 7 calendar days, by close of business on September 27, 2002, or we will be obligated to proceed with the review of your application with the information that we have available to us.

- 1) Qwest local service your funding request is for \$3,965 but the bills you submitted total \$3,620.82 (less ineligible voice mail totaling \$40.05). The revised invoice submitted more accurately reflects the projected monthly costs. However, the invoice submitted reflects a one month sampling and is an estimate as required by program guidelines. Please see attached Excel spreadsheet.
- 2) Qwest for T1 service your funding request is for \$3,353 but the bills you submitted total \$2,743. The revised invoice submitted more accurately reflects the projected monthly costs. However, the invoice submitted reflects a one month sampling and is an estimate as required by program guidelines. Please see attached Excel spreadsheet.

Program rules allow schools to request the funds they justifiably believe they will require for the Funding Year. Justification for the

requested amount can include past invoices or vendor proposals and can additionally identify expected increases based on verifiable changes that will take place during the Funding Year. That change should be something that subsequent audits could verify (e.g., an expected higher volume of services (supported by rationale), vendor-documented price increases, new school construction, new phone lines, increased internet use based on curriculum changes, etc.

3) This is how the 471 record appears in our file for the Internet funding request for Arizona Educational Network.

FRN: 821254 FCDL Date:

11. Category of Service: Internet Access PIA Status: PENDING 12. 470 Application Number: 392970000403446
13. SPIN: 143024364 14. Service Provider Name: Arizona Educational Network
15. Contract Number: MTM 16. Billing Account Number:
17. Allowable Contract Date: 01/14/2002 18. Contract Award Date:
19a. Service Start Date: 07/01/2002 19b. Service End Date: 06/30/2003
20. Contract Expiration Date:
21. Attachment #: ~~azednetinternet~~ 22. Block 4 Worksheet No.: 379728
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: \$6,775.00 23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,775.00
23i. Total program year pre-discount amount (23e + 23h): \$6,775.00
23j. % Discount (from Block 4): 80
23k. Funding Commitment Request (23i x 23j): \$5,420.00

I understand this should have been a monthly amount of \$6,775 rather than a non-recurring charge of \$6,775, however, after the 471 is filed, we are not permitted to increase the amount of an FRN. This was obviously a data entry error. Please note that the invoice/proposal from Arizona Educational Network did list the correct monthly charges and that this error is clearly grounds for the granting of an appeal according to rule two of the Appeals - SLD Guidelines for Review document. I would also like to point out that although we have not received e-rate funding, we have continued to pay Arizona Educational Network, our Internet Provider, in order to keep our Internet Access alive. Internet access is a very important part of our school curriculum would severely instruction if access was cutoff. If there is anything you can do at this stage in the process to approve funding for this FRN (assuming it meets all other criteria and funding guidelines) it would be greatly appreciated. Going through a separate appeal process and possibly delaying funding another 2-3 months would be devastating.

4) Verizon Connected with SPIN number of 143020262 is not an eligible provider of Telecom service. The invoices are from Verizon Wireless (who is an eligible provider). If Verizon Connected is the correct vendor, our Service Provider department will review and contact the vendor to determine if they actually are an eligible telecom provider or not. If the correct vendor is actually Verizon Wireless, please contact the vendor to get their SPIN number and submit the following request on School letterhead: The invoices are correct as submitted. Verizon Wireless, SPIN Number 143000677, is our provider.

SPIN Change Request
Schools and Libraries Division
Box 125 - Correspondence Unit
80 S. Jefferson Road
Whippany, NJ 07981

SPIN Change Request

- (a) Form 471 Application Number:
- (b) Billed Entity Number:
- (c) The Funding Request Number (FRN) for which you are requesting the change:
- (d) The original service provider name and SPIN:
- (e) The new service provider name and SPIN:
- (f) The proposed effective date of the SPIN change:
- (g) The following certification: "I certify that (1) all SPIN changes requested in this letter are allowed under all applicable state and local procurement rules, (2) the SPIN changes are allowable under the terms of the contract, if any, between the applicant and its original service provider, and (3) the applicant has notified its original service provider of its intent to change service providers."

Signature by the authorized person
Name of authorized person

Title of authorized person

Again, program guidelines require that you provide a complete response to this information request within 7 calendar days, by close of business on September 27, 2002, or we will be obligated to proceed with the review of your application with the information that we have available to us. Additional information about this requirement is available from the Schools and Libraries Division web site at <http://204.76.12.104/reference/deadline.asp>

This information can be sent via e-mail, or by fax to (973) 599-6513. If you have any questions, please call me at (973) 884-8567.

Thank you,

Noel O'Flannigan
Reviewer,
Schools and Libraries Division
(973) 884-8567
fax (973) 599-6513
noflann@sl.universalservice.org

cc: Informational copy - E-Rate Coordinator (Schools), State of Arizona

Tracking:

Recipient

'PIA#Q32#Team2@sl.universalservice.org'

George Wilson

Becky Edmonds

Rick Brown

Read

Read: 9/27/2002 4:01 PM

Read: 9/28/2002 12:48 PM

Read: 9/28/2002 6:29 AM

Attachment D



Administration Offices
1840 E. Benson Highway • Tucson, Arizona 85714
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May 22, 2003

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6730 East 22nd Street, # 100-105
Tucson, AZ 85710
520.290.9167

Eugene Lopez
658 E. Shea Avenue
Wilcox, AZ 85649
520.584.7050

Schools and Libraries Division
Universal Service Administrative Company

RE: Revised Form 471 for FY5. Entity Number 98358

To Whom It May Concern:

The attached FCC Form 471, which was filed on May 14, 2003, is a Revised Form 471 for FY5. The form was submitted online for Funding Year 7/1/03-6/30/04 because this was the only option available.

We have made the corrections to the paper copy to indicate the correct funding year, which is Funding Year 7/1/03-6/30/03.

I can be reached at (520) 294-6997, x2008 if you have any questions.

Thank you.

Leticia Lujan
Business Manager
PPEP TEC High School



FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: 471FY05-Revised

Entity Number: 98358

Contact Person: Leticia Lujan

Phone Number: (520) 294-6997 Ext. 2008

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 385603

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 **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, 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

Elise P. Arnold

35. Date

5/14/03

36. Printed name of authorized person

Elise P. Arnold

37. Title or position of authorized person

Chief Administrative Officer

38. Telephone number of authorized person

(520) 294- 6997 x 2001

471 Application Number: 385603

PPEP TEC-FERNANDEZ LEARN CENTER

1840 E. Benson Highway

TUCSON, AZ 85714

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: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator, 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 information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a 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. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the federal government, the 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 the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the 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 48 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, DC 20554.

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

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

[Return to SLD Home Page](#)

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

[Refresh Page](#)

[Close Print Preview](#)

Block 1: Billed Entity Information

Applicant's Form Identifier: 471FY05-
Revised

471 Application Number: 385603

Cert. Postmark Date:

Out of Window Letter Date:

Funding Year: 07/01/2002

06/30/2003

Form Status: INCOMPLETE

Billed Entity Number:

98358

RAL Date:

Name: PPEP TEC-FERNANDEZ LEARN CENTER

Address: 1840 E. Benson Highway

City: TUCSON **State:** AZ **Zip:** 85714

Phone: 520-294-6997 **Ext:** 2008

Fax: 520-294-7738

E-mail: erateadmin@ppep.org

Contact Name: Leticia Lujan

Address: 1840 E. Benson Highway

City: TUCSON **State:** AZ **Zip:** 85714

Contact Phone: 520-294-6997 **Ext:** 2008

Contact Fax: 520-294-7738 **Ext:**

E-mail: erateadmin@ppep.org

Contact Mode: EMAIL

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: 1200

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?	13	13
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	14	14
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	1.54	1.54
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?	0	0
f. Direct connections to the Internet: How many before and after your order?	14	14
g. Direct connections to the Internet: Highest speed before and after your order?	1.54	1.54
h. Internet access(for schools): How many rooms have Internet access before and after your order?	30	30
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	250	350
k. Other technology outcomes: (please specify):	0	6

Block 4: Worksheets

Worksheet A No: 508327 Student Count: 858
Weighted Product (Sum. Column 8): 688.7 Shared Discount: 80%

1. School Name: EUGENE LOPEZ LEARNING CENTER
2. Entity Number: 173561 3. Rural/Urban: Rural
4. Student Count: 27 5. NSLP Students: 24 6. NSLP Students/Students: 88.888%
7. Discount: 90% 8. Weighted Product: 24.3

1. School Name: JAN OLSON LEARNING CENTER
2. Entity Number: 173556 3. Rural/Urban: Urban
4. Student Count: 77 5. NSLP Students: 48 6. NSLP Students/Students: 62.337%
7. Discount: 80% 8. Weighted Product: 61.6

1. School Name: PPEP AND AFFILIATES
2. Entity Number: 225105 3. Rural/Urban: Urban
4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
7. Discount: 20% 8. Weighted Product: 0

1. School Name: PPEP TEC-ARNOLD LEARNING CENTER
2. Entity Number: 98445 3. Rural/Urban: Urban
4. Student Count: 118 5. NSLP Students: 58 6. NSLP Students/Students: 49.152%
7. Discount: 60% 8. Weighted Product: 70.8

1. School Name: PPEP TEC-BORJORQUEZ LEARN CEN
2. Entity Number: 98079 3. Rural/Urban: Rural
4. Student Count: 27 5. NSLP Students: 17 6. NSLP Students/Students: 62.962%
7. Discount: 80% 8. Weighted Product: 21.6

1. School Name: PPEP TEC-CASTRO LEARN CENTER
2. Entity Number: 98091 3. Rural/Urban: Rural
4. Student Count: 29 5. NSLP Students: 29 6. NSLP Students/Students: 100.000%
7. Discount: 90% 8. Weighted Product: 26.1

1. School Name: PPEP TEC-CHAVEZ LEARN CENTER
2. Entity Number: 97933 3. Rural/Urban: Rural

4. Student Count: 64 5. NSLP Students: 59 6. NSLP Students/Students: 92.187%
7. Discount: 90% 8. Weighted Product: 57.6

1. School Name: PPEP TEC-FERNANDEZ LEARN CENTER
2. Entity Number: 98358 3. Rural/Urban: Urban
4. Student Count: 207 5. NSLP Students: 103 6. NSLP Students/Students: 49.758%
7. Discount: 80% 8. Weighted Product: 165.6

1. School Name: PPEP TEC-PAUL LEARNING CENTER
2. Entity Number: 97522 3. Rural/Urban: Urban
4. Student Count: 43 5. NSLP Students: 34 6. NSLP Students/Students: 79.069%
7. Discount: 90% 8. Weighted Product: 38.7

1. School Name: PPEP TEC-PAYNE LEARNING CENTER
2. Entity Number: 97543 3. Rural/Urban: Urban
4. Student Count: 53 5. NSLP Students: 45 6. NSLP Students/Students: 84.905%
7. Discount: 90% 8. Weighted Product: 47.7

1. School Name: PPEP TEC-PENA LEARNING CENTER
2. Entity Number: 97860 3. Rural/Urban: Urban
4. Student Count: 21 5. NSLP Students: 7 6. NSLP Students/Students: 33.333%
7. Discount: 50% 8. Weighted Product: 10.5

1. School Name: PPEP TEC-POWELL LEARN CENTER
2. Entity Number: 98177 3. Rural/Urban: Rural
4. Student Count: 68 5. NSLP Students: 36 6. NSLP Students/Students: 52.941%
7. Discount: 80% 8. Weighted Product: 54.4

1. School Name: PPEP TEC-SOLTERO LEARN CENTER
2. Entity Number: 98291 3. Rural/Urban: Urban
4. Student Count: 68 5. NSLP Students: 53 6. NSLP Students/Students: 77.941%
7. Discount: 90% 8. Weighted Product: 61.2

1. School Name: PPEP TEC-YEPEZ LEARNING CENTER
2. Entity Number: 97938 3. Rural/Urban: Rural
4. Student Count: 54 5. NSLP Students: 50 6. NSLP Students/Students: 92.592%
7. Discount: 90% 8. Weighted Product: 48.6

Worksheet A No: 508328 Student Count: 270
Weighted Product (Sum. Column 8): 243 Shared Discount: 90%

1. School Name: EUGENE LOPEZ LEARNING CENTER
2. Entity Number: 173561 3. Rural/Urban: Rural
4. Student Count: 27 5. NSLP Students: 24 6. NSLP Students/Students: 88.888%
7. Discount: 90% 8. Weighted Product: 24.3

1. School Name: PPEP TEC-CASTRO LEARN CENTER
2. Entity Number: 98091 3. Rural/Urban: Rural
4. Student Count: 29 5. NSLP Students: 29 6. NSLP Students/Students: 100.000%
7. Discount: 90% 8. Weighted Product: 26.1

1. School Name: PPEP TEC-CHAVEZ LEARN CENTER
2. Entity Number: 97933 3. Rural/Urban: Rural
4. Student Count: 64 5. NSLP Students: 59 6. NSLP Students/Students: 92.187%

7. Discount: 90% 8. Weighted Product: 57.6

1. School Name: PPEP TEC-PAUL LEARNING CENTER
 2. Entity Number: 97522 3. Rural/Urban: Urban
 4. Student Count: 43 5. NSLP Students: 34 6. NSLP Students/Students: 79.069%
 7. Discount: 90% 8. Weighted Product: 38.7

1. School Name: PPEP TEC-PAYNE LEARNING CENTER
 2. Entity Number: 97543 3. Rural/Urban: Urban
 4. Student Count: 53 5. NSLP Students: 45 6. NSLP Students/Students: 84.905%
 7. Discount: 90% 8. Weighted Product: 47.7

1. School Name: PPEP TEC-YEPEZ LEARNING CENTER
 2. Entity Number: 97938 3. Rural/Urban: Rural
 4. Student Count: 54 5. NSLP Students: 50 6. NSLP Students/Students: 92.592%
 7. Discount: 90% 8. Weighted Product: 48.6

Block 5: Discount Funding Request(s)

FRN: 1060813 FCDL Date:	
11. Category of Service: Internet Access	12. 470 Application Number: 392970000403446
13. SPIN: 143024364	14. Service Provider Name: Arizona Educational Network
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/14/2002	18. Contract Award Date:
19a. Service Start Date: 08/01/2002	19b. Service End Date: 06/30/2003
20. Contract Expiration Date:	
21. Attachment #: azednetinternet	22. Block 4 Worksheet No.: 508327
23a. Monthly Charges: \$6,775.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$6,775.00	23d. Number of months of service: 11
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$74,525.00	
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): \$74,525.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$59,620.00	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: Y
26b. Higher-Level Technology Plan: N
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: Elise P. Arnold
37. Title or Position of Authorized Person: Chief Administrative Officer
38. Telephone Number of Authorized Person: (520) 294-6997 ext.2001

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