



Date: June 16, 2004
To: Federal Communications Commission (FCC)
From: Mike Leseberg, Director of Information Systems
Richland School District #400
RE: Request for Review

Please consider this letter a Request for Review of an SLD appeal. **CC Docket No. 02-6.**

Contact Information:

Mike Leseberg
Director of Information Systems
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Form 471 Information:

Form 471 Application Number: 373134
Funding Year: 07/01/2003 – 06/30/2004
Billed Entity Number: 145536
Funding Request Number: 102103
Applicant Name: Richland School District 400

Funding Commitment Report:

“\$0.00 - Tariff/Month-to-Month 470 Timing.”
“The cited form 470 must be filed and posted no earlier than July 1 on the year preceding the funding year for which the Form 471 application is made.”

Decision on Appeal: Denied in Full



Appeal Explanation:

- The form 470 in question was an automatic renewal of the original 3-year contract we signed with Verizon in October 1998. The original contract was referenced under form 470, establishing Frame Relay Services (Internet access), as 789640000238419. The renewal period is for another 3-year term and is not month-to-month as mentioned in the Funding Commitment Decision Letter. Verizon does not require signatures for existing contract renewals.
- We inadvertently forgot to post a new 470, for funding year 2001-2002, for the contract renewal and contacted the SLD help desk. We were informed that since we had an existing contract and this was a renewal, we could continue as we have been and did not need to repost a new 470 for funding year 2001 - 2002. Due to this mix up we only sought reimbursement of services from July 2001 – October 2001, which were awarded and reimbursed. In effect we lost reimbursement of services dated November 2001 – June 2002.
- We subsequently posted a new form 470, 953260000404423, for Frame Relay Services for funding year 2002-2003 and beyond. We applied form 471, 320363, for funding year 2002-2003 against this new 470 and were awarded a reimbursement amount of \$37,086.95 for the entire 2002-2003 funding year. This was a full award at our 47% discount level. This 470 details the Contract Award Date as 10/01/2001, Service Start Date as 7/1/2002, and the Contract Expiration Date of 9/30/2004. These dates were approved as submitted by SLD.
- Precedence has been set by the SLD by awarding us full reimbursement of services (Frame Relay) for funding year 2002-2003, using form 471 application 320363. We referenced the same 470, 953260000404423, in our 2003-2004 form 471 (373134) posting that had already been approved and used for reimbursement of services.
- Nothing has changed with our Frame Relay services (Internet access, other than increasing circuit capacities and the contract renewal) or our E-rate filings regarding these services since the inception of E-rate. We have always received reimbursement for these services at full discount levels, in every previous funding period.

Please feel free to contact me to discuss this in more detail. We eagerly await your decision.

Regards,
Mike Leseberg