

Confirmation Report - Memory Send

#11

Time : Mar-11-04 16:40
Tel line : 3612563002
Name : SPECIAL PROGRAMS OFFICE

Job number : 121
Date : Mar-11 16:39
To : 919735996526
Document pages : 04
Start time : Mar-11 16:39
End time : Mar-11 16:40
Pages sent : 04
Status : OK

3-11-04

Job number : 121

*** SEND SUCCESSFUL ***



FAX COVER SHEET

Benavides ISD
Special Programs office
Phone: (361) 256-3007

TO: operational SPIN Change
Schools and Libraries Division

FAX # (973) 599-6526

FROM: Ernest Singleton Billed Entity # 141566
Benavides 2-515 471 app. # 348268

DATE: 3/11/04

OF PAGES (including cover page) 4

COMMENTS

SPIN Change Request for Year 6 is
attached. If additional information
is needed please advise

Ernest Singleton



FAX COVER SHEET

Benavides ISD
Special Programs office
Phone (361) 256-3007

TO: operational SPIN Change
Schools and Libraries Division

FAX # (973) 599-6526

FROM: Ernest Singleton Billed Entity # 141566
Benavides ISD 471 app. # 348268

DATE: 3/11/04

OF PAGES (including cover page) 4

COMMENTS

SPIN Change Request for Year 6 is
attached. If additional information
is needed please advise

Thanks
Ernest Singleton

SPIN CHANGE REQUEST

03/11/04

Operational Spin Change
Schools and Libraries Division
Box 125 – Correspondence Unit
80 S. Jefferson Road
Whippany, NJ 07981

Dear Sirs,

Please process a SPIN change for the following three (3) FRN's, all belonging to the same 471 application number:

Common data for all three (3) FRN's

Applicant: Benavides ISD
Billed Entity #: 141566
471 Application #: 348268

Individual FRN's to be changed

FRN: 937729
Original Service Provider: Cett's Graphic Supply, Inc. dba
Original Service Provider SPIN#: 143017129
Original Service Provider Contact: Jimmy Cavazos
Original Service Provider Phone: (956) 358-3989
Original Service Provider E-mail: jimmy@myctsonline.com
New Service Provider:* Avnet Inc.
New Service Provider SPIN#: 143 007 906
New Service Provider Contact: Jeff Byrom
New Service Provider Phone: (956) 661-5891
New Service Provider e-mail: jeff.byrom@avnet.com
Effective Date of Change: April 1, 2004

*New Service Provider has not provided any services under this funding request.

Recurring Services:

Annual Pre-discount Amount for Original Service Provider	\$29,250.00
Annual Pre-discount Amount for New Service Provider	\$29,250.00
Effective Date of Change	April 1, 2004
Last Day of Service for New Provider	June 30, 2004

FRN: 937760
 Original Service Provider: Cett's Graphic Supply, Inc. dba
 Original Service Provider SPIN#: 143017129
 Original Service Provider Contact: Jimmy Cavazos
 Original Service Provider Phone: (956) 358-3989
 Original Service Provider e-mail: jimmy@myctsonline.com
 New Service Provider:* Avnet Inc.
 New Service Provider SPIN#: 143 007 906
 New Service Provider Contact: Jeff Byrom
 New Service Provider Phone: (956) 661-5891
 New Service Provider e-mail: jeff.byrom@avnet.com
 Effective Date of Change: April 1, 2004

*New Service Provider has not provided any services under this funding request.

Recurring Services:

Annual Pre-discount Amount for Original Service Provider	\$48,000.00
Annual Pre-discount Amount for New Service Provider	\$48,000.00
Effective Date of Change	April 1, 2004
Last Day of Service for New Provider	June 30, 2004

FRN: 937832
 Original Service Provider: Cett's Graphic Supply, Inc. dba
 Original Service Provider SPIN#: 143017129
 Original Service Provider Contact: Jimmy Cavazos
 Original Service Provider Phone: (956) 358-3989
 Original Service Provider e-mail: jimmy@myctsonline.com
 New Service Provider:* Avnet Inc.
 New Service Provider SPIN#: 143 007 906
 New Service Provider Contact: Jeff Byrom
 New Service Provider Phone: (956) 661-5891
 New Service Provider e-mail: jeff.byrom@avnet.com
 Effective Date of Change: April 1, 2004

*New Service Provider has not provided any services under this funding request.

Recurring Services:

Annual Pre-discount Amount for Original Service Provider	\$186,654.96
Annual Pre-discount Amount for New Service Provider	\$186,654.96
Effective Date of Change	April 1, 2004
Last Day of Service for New Provider	June 30, 2004

Contact Person

Ernest Singleton
(361) 256-3007
Director of Curriculum and Instruction
esingleton@benavidesisd.nu

Certification

Benavides ISD certifies the following, in accordance with the requirements set forth by the Schools and Libraries Division, in order to process a SPIN Change Request:

- 1.) this SPIN change is allowed under our state and local procurement rules,
- 2.) the SPIN change is allowable under the terms of the contract between Benavides ISD and our original service provider, Cett's Graphic Supply, Inc. dba.
- 3.) Benavides ISD has notified our original service provider, Cett's Graphic Supply, Inc. dba of our intention to change service providers.

Printed name and title of certifying person:

Ernest Singleton
Director of Curriculum and Instruction

Respectfully submitted,



Ernest Singleton
Director of Curriculum

Ernest Singleton

#12

From: SLDClient Operations [SLDClientOperations@sl.universalservice.org]
Sent: Wednesday, March 24, 2004 9:44 AM
To: esingleton@benavidesisd.nu
Subject: E-Rate Program/Confirmation of SPIN Change/FRN 937729,937760,937832

3-24-04

BENAVIDES INDEP SCH DISTRICT
106 W SCHOOL ST
BENAVIDES, TX 78341

Attention: Victor Leal Phone: (361) 256-3000
Re: Universal Service Administrator's Confirmation of SPIN Change/Correction The request to change / correct the Service Provider has been granted.
Form 471 Application Number: 348268

The new Service Provider will receive a Funding Commitment Decision Letter (FCDL).
PLEASE NOTE: While this FCDL will contain more detailed information on the FRNs listed below, it will show the ORIGINAL COMMITMENT amount, rather than the amount that remains undisbursed for this FRN.

THIS E-MAIL IS FOR ADVISORY PURPOSES ONLY. REPLIES WILL NOT BE RECEIVED. IF YOU HAVE QUESTIONS REGARDING THE SUBJECT OF THIS ADVISORY E-MAIL, PLEASE CALL OUR CLIENT SERVICE BUREAU AT 1-888-203-8100.

Funding Request No. (FRN): 937729
Original Service Provider: Cett's Graphic Supply, Inc. dba Computer Technical
Original SPIN: 143017129
New Service Provider: Avnet, Inc.
New SPIN: 143007906
Original Commitment Amount: \$26,325.00
Disbursement Amount: \$0.00
CAP Remaining: \$26,325.00
Date of Change: 3/16/2004
A Form 486 has been filed for this FRN: No
This FRN includes Non-Recurring Services: No

Funding Request No. (FRN): 937760
Original Service Provider: Cett's Graphic Supply, Inc. dba Computer Technical
Original SPIN: 143017129
New Service Provider: Avnet, Inc.
New SPIN: 143007906
Original Commitment Amount: \$43,200.00
Disbursement Amount: \$0.00
CAP Remaining: \$43,200.00
Date of Change: 3/16/2004
A Form 486 has been filed for this FRN: No
This FRN includes Non-Recurring Services: No

Funding Request No. (FRN): 937832
Original Service Provider: Cett's Graphic Supply, Inc. dba Computer Technical
Original SPIN: 143017129
New Service Provider: Avnet, Inc.
New SPIN: 143007906
Original Commitment Amount: \$167,989.4
Disbursement Amount: \$0.00
CAP Remaining: \$167,989.4
Date of Change: 3/16/2004
A Form 486 has been filed for this FRN: No
This FRN includes Non-Recurring Services: No

fax (888-276-8736)

(May 7th, 2004)

Service Substitutions
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

~~13~~

1-888-203-8100
Customer service

Case #
(21-120-027)

Debbie

5-7-04

RE: Year 6 substitution request

Dear Sirs,

This letter is being sent to you to request a Service Substitution for Benavides Independent School District, entity number 141566, in accordance with the procedures for such substitution as found on the SLD web site.

The original vendor, Cett's Graphic Supply Inc., was awarded three (3) individual FRN's within the internal connections category. We have recently received a SPIN change from the original vendor, Cett's Graphic Supply Inc. to Avnet, Inc. and after jointly reviewing the original FRN's, we believe we can accomplish our technology goals with a more efficient design and significantly lower pricing. In order to accomplish this, we wish to **request a substitution on a FRN basis for two (2) of the original three (3) internal connections FRN's.**

Please consider the following for substitution:

Form 471 Application Number - 348268
Funding Request Number - 937729 Reduce by \$ 651.22

Form 471 Application Number - 348268
Funding Request Number - 937832 Reduce by \$ 24,087.77

The net effect of this request will result in savings of **\$24,738.99.**

This substitution is being requested to produce a design, which is more efficient for a district of our size. The equipment selected will allow Benavides ISD to use the equipment for the next three (3) years with normal expected growth. The solution allows better manageability and IP Telephony into the classroom without having to retrofit power. In addition, the late SPIN change has delayed our implementation, and we wish to avoid any redundancy that might be contained within our year 7 application.

The requested substitution meets the following criteria, required for a service substitution:

- a. The substituted product has the same functionality as the original proposal.
- b. The substitution does not result in an increase in price.
- c. The substitution does not violate any contract provisions or state or local procurement laws.
- d. The substitution does not result in an increase in the percentage of ineligible services or functions.
- e. The substitution is consistent with the Form 470 posting and original RFP.

Each of the two (2) FRN's are presented for substitution with "before" and "after" equipment and services lists. We have also included the list of ineligible equipment we intend to purchase to complement the equipment requested within the substitution request as an information item. *This list of ineligible equipment is not included within any of the FRN's referenced in this substitution request.*

Also attached is a modified 471 as required.

Thank you in advance for your timely response to this service substitution request.

Sincerely,

Ignacio Salinas Jr.

Superintendent
Benavides Independent School District

SPIN CHANGE REQUEST

01/12/04

#9

1-12-04

Operational Spin Change
Schools and Libraries Division
Box 125 – Correspondence Unit
80 S. Jefferson Road
Whippany, NJ 07981

Dear Sirs,

Please process a SPIN change for the following three (3) FRN's, all belonging to the same 471 application number:

Common data for all three (3) FRN's

Applicant: Benavides ISD
Billed Entity #: 141566
471 Application #: 348268

Individual FRN's to be changed

FRN: **937729**
Original Service Provider: Cett's Graphic Supply, Inc. dba
Original Service Provider SPIN#: 143017129
New Service Provider: Avnet Inc. R
New Service Provider SPIN#: 143 007 906
Effective Date of Change: January 12, 2004

FRN: **937760**
Original Service Provider: Cett's Graphic Supply, Inc. dba
Original Service Provider SPIN#: 143017129
New Service Provider: Avnet Inc. R
New Service Provider SPIN#: 143 007 906
Effective Date of Change: January 12, 2004

FRN: **937832**
Original Service Provider: Cett's Graphic Supply, Inc. dba
Original Service Provider SPIN#: 143017129
New Service Provider: Avnet Inc. R
New Service Provider SPIN#: 143 007 906
Effective Date of Change: January 12, 2004

Contact Person

Ernest Singleton

Director of Curriculum and Instruction

esingleton@benavidesisd.nu

Certification

Benavides ISD certifies the following, in accordance with the requirements set forth by the Schools and Libraries Division, in order to process a SPIN Change Request:

- 1.) this SPIN change is allowed under our state and local procurement rules,
- 2.) the SPIN change is allowable under the terms of the contract between Benavides ISD and our original service provider, Cett's Graphic Supply, Inc. dba.
- 3.) Benavides ISD has notified our original service provider, Cett's Graphic Supply, Inc. dba of our intention to change service providers.

Printed name and title of certifying person:

Ernest Singleton

Director of Curriculum and Instruction

Respectfully submitted,

Ernest Singleton

Director of Curriculum

Ernest Singleton

#10

From: SLDClient Operations [SLDClientOperations@sl.universalservice.org]
Sent: Wednesday, January 28, 2004 12:06 PM
To: esingleton@benavidesisd.nu
Subject: Important Information Regarding Your SPIN Change Request

1-28-04

*****DO NOT RESPOND TO THIS EMAIL*****
RE: FRNs 937729, 937760, 937832

Thank you for your Operational SPIN Change request.

Unfortunately, your request cannot be processed at this time. Because your service start date is later than 7/1, the SLD requires further information. Also, the service start date must be the first day of a month. Please visit the following web site:

<http://www.sl.universalservice.org/reference/OperationalSpin.asp>

Reference #6, "How to apply for an operational SPIN Change", and sub-number 18 (Has the original service provider supplied any services under this funding request? If yes, you must supply the following information) MUST be completed in order to process your request.

Please resubmit a completed request at your earliest convenience.

For further information, please contact the SLD Help Line at 888-203-8100.

Thank you,
Client Operations
E-Rate Program



Date: 5/11/2004
 To: Benavides Independent School District
 106 West School Street, Benavides, TX 78341
 Direct (361) 256-3000 Fax (361) 256-3005
 FRN 937832 Substitution request for original FRN 937832

From: Jeff Byrom, RCDD
 2712 N. McColi
 McAllen, TX 78501
 Phone: 956-661-5891 - Office
 Phone: 956-789-5175 - Mobile
 Fax: 956-667-5428
 Email: jeff.byrom@avnet.com

Inside Sales Support: Nichole David
 Phone: 512-691-2008
 Fax: 512-691-9480
 Email: nichole.david@avnet.com

Benavides ISD (Substitution request for original FRN 937832)

Part Number	Description	List Price	Unit	Resale	Qty	Total	BISD 10%	SLD 90%	
Routers:									
CISCO2651XM-V-SRST	CISCO2651XM,FL-SRST-MEDIUM,AIM-VOICE-30,IP Voice,128D/32F	\$ 6,595.00	4,088.90	2		8,177.80	817.78	7,360.02	
CAB-AC	Power Cord,110V	\$ -	0.00	2		0.00	0.00	0.00	
S26IPV-12304T	Cisco 2600 Ser IOS IP VOICE	\$ 500.00	310.00	2		620.00	62.00	558.00	
NM-HD-2V	Two-slot high-density Voice/fax Network Module	\$ 1,000.00	620.00	2		1,240.00	124.00	1,116.00	
VIC2-4FXO	Four-port Voice Interface Card - FXO (Universal)	\$ 800.00	466.00	2		992.00	99.20	892.80	
VVIC-1MFT-T1	1-Port RJ-48 Multiflex Trunk - T1	\$ 1,300.00	806.00	4		3,224.00	322.40	2,901.60	
MEM2600XM-96U128D	96 to 128MB DRAM factory upgrade for Cisco 2600XM	\$ -	0.00	2		0.00	0.00	0.00	
MEM2600XM-16U32FS	16 to 32 MB Flash Factory Upgrade for the Cisco 2600XM	\$ -	0.00	2		0.00	0.00	0.00	
AIM-VOICE-30	30 Channel Voice/Fax AIM	\$ -	0.00	2		0.00	0.00	0.00	
FL-SRST-MEDIUM	Feat Lic Survivable Remote Site Telephony up to 48 phones	\$ -	0.00	2		0.00	0.00	0.00	
CON-SNT-2651SRST	SMARTNET 8X5XNBD 2651XM-V with FL-SRS	\$ 392.00	0.00	2		0.00	0.00	0.00	
AVT Prof. Serv.	Avnet Professional Services Installation		1,888.00	2		3,376.00	337.60	3,038.40	
						Equipment Subtotal:	14,253.80	1,425.38	12,828.42
						Installation Subtotal:	3,376.00	337.60	3,038.40
						Section 1 Subtotal:	17,629.80	1,762.98	15,866.82
LightSpeed Total Traffic Control Router									
2007DE	Total Traffic Control Software v4.0 and Dual Processor Rack Mount Router	\$ 19,995.00	14,541.82	1		14,541.82	1,454.18	13,087.64	
		Unit cost includes the 1st Year of LightSpeed's 24x7 support, software upgrades, and Hardware Maintenance							
		Avnet Professional Services Installation							
AVT Prof. Serv.	Installation / Configuration / Training - (3 Days of Onsite Activities)		3,376.00	1		3,376.00	337.60	3,038.40	
						Equipment Subtotal:	14,541.82	1,454.18	13,087.64
						Installation Subtotal:	3,376.00	337.60	3,038.40
						Section 2 Subtotal:	17,917.82	1,791.78	16,126.04
Cisco MCS 7825 - Call Manager									
CALLMANAGER-3.3	CallManager 3.3 Top Level Part Number	0.00	0.00	1		0.00	0.00	0.00	
SW-CCM-3.3-7825	CallManager 3.3 - MCS-7825H-2266 with 1000 Svr User Lic	5,995.00	3,716.90	1		3,716.90	371.69	3,345.21	
MCS-7825H-2.2-EVV1	HW Only MCS 7825H-2266 With P4 2.266,1GB RAM, 40GB HD	6,000.00	3,720.00	1		3,720.00	372.00	3,348.00	
CAB-AC	Power Cord,110V	0.00	0.00	1		0.00	0.00	0.00	
CON-SNT-MCS7825H1	SMARTNET 8X5XNBD MCS 7825H-2266 Serve	480.00	0.00	1		0.00	0.00	0.00	
SP-SAU-CCM33-25	SP SAU CallManager 3.3 for MCS-7825	1,199.00	959.20	1		959.20	95.92	863.28	
SW-CCM-UL-7960	CallManager Unit license for single 7960 IP phone	\$ 150.00	93.00	5		465.00	46.50	418.50	
SW-CCM-UL-7940	CallManager Unit license for single 7940 IP phone	\$ 150.00	93.00	25		2,325.00	232.50	2,092.50	
AVT Prof. Serv.	Avnet Professional Services Installation		4,752.00	1		4,752.00	475.20	4,276.80	
						Equipment Subtotal:	11,186.10	1,118.61	10,067.49
						Installation Subtotal:	4,752.00	475.20	4,276.80
						Section 3 Subtotal:	15,938.10	1,593.81	14,344.29

Switch Equipment:

WS-C3550-24PWR-SMI	24-10/100 inline power + 2 GBIC ports: SMI	3,495.00	2,166.90	15	32,503.50	3,250.35	29,253.15	
CAB-AC	Power Cord, 110V	0	0.00	15	0.00	0.00	0.00	
CDN-SNT-C3550SMI	SMARTNET 8XSXNBD 24-10/100 inline pwr, 2 GBIC prts:SMI	235	0.00	15	0.00	0.00	0.00	
WS-G5484=	1000BASE-SX Short Wavelength GBIC (Multimode only)	500	310.00	30	9,300.00	930.00	8,370.00	
ST/ST FX Patch	ST/ST Duplex Fiber Optic Patch Cable (3 meter)		50.00	30	1,500.00	150.00	1,350.00	
AVT Prof. Serv.	Avnet Professional Services Installation		198.00	15	2,970.00	297.00	2,673.00	
					Equipment Subtotal:	32,503.50	3,250.35	29,253.15
					Installation Subtotal:	2,970.00	297.00	2,673.00
					Section 4 Subtotal:	35,473.50	3,547.35	31,926.15

Switch UPS Equipment:

SUA1000RM2U	APC Smart-UPS 1000VA USB & Serial RM 2U 120V	\$ 545.00	517.75	15	7,766.25	776.63	6,989.63	
AVT Prof. Serv.	Avnet Professional Services Installation		100.00	15	1,500.00	150.00	1,350.00	
					Equipment Subtotal:	7,766.25	776.63	6,989.63
					Installation Subtotal:	1,500.00	150.00	1,350.00
					Section 5 Subtotal:	9,266.25	926.63	8,339.63

Cabinets:

AR2100BLK	Netshelter (42" Deep) Premium Base Enclosure 42U Glass Door		2,018.71	2	4,037.42	403.74	3,633.68	
AR8210BLK	Fan Tray Kit		70.39	2	140.78	14.08	126.70	
AR8114	Cable Management Tray Kit		362.79	2	725.58	72.56	653.02	
AVT Prof. Serv.	Avnet Professional Services Installation		980.00	2	1,960.00	196.00	1,764.00	
					Equipment Subtotal:	4,903.78	490.38	4,413.40
					Installation Subtotal:	1,960.00	196.00	1,764.00
					Section 6 Subtotal:	6,863.78	686.38	6,177.40

Cabling:

AVT Cabling Copper	Avaya Systimax Cat-6 Materials & Labor (31 Circuits)		185.00	31	5,735.00	573.50	5,161.50	
AVT Cabling Fiber	Systimax Single-mode Fiber Link #2 (Band Hall / Business Building)		8,000.00	1	8,000.00	800.00	7,200.00	
					Copper Subtotal:	5,735.00	573.50	5,161.50
					Fiber Subtotal:	8,000.00	800.00	7,200.00
					Section 7 Subtotal:	13,735.00	1,373.50	12,361.50

Servers (DHCP, DNS, Web, & Terminal Servers - Qty 4)

Base Unit:	PowerEdge 2600 2.4GHz/512K 533MHz FSB Xeon (221-2318) - Qty 4		32,305.80	1	32,305.80	3,230.58	29,075.22	
Processor:	2nd Processor 2.4GHz/512K 533MHz FSB Xeon, PowerEdge 2600 (311-2641) - Qty 4							
Memory:	1GB DDR SDRAM 266MHZ (2X512) PowerEdge (311-2732) - Qty 4							
Keyboard:	Standard Windows Keyboard, Gray (310-1676) - Qty 4							
Monitor:	15FP, 1U Rack Console with RapidRails, 15" TFT LCD, 83 key mini-kybd, U.S., (310-4227) - Qty 2							
KVM Module:	APC 4-Port Rack Mount KVM (AP9254) - Qty 2							
KVM Cable:	APC KVM Cable (AP9850) - Qty 5							
Hard Drive:	73GB 10K RPM Ultra 320 SCSI Hard Drive (340-6864) - Qty 4							
Floppy Disk Drive:	Floppy Drive, 1.44M, F3, NBZL TEAC2 (340-3640) - Qty 4							
Operating System:	Microsoft W2K3 Server Standard Edition ACAD (420-3226) - Qty 4							
Mouse:	Logitech System Mouse, Gray, Servers (310-3778) - Qty 4							
NIC:	On board Network Adapter (430-0488) - Qty 4							
TBU:	PowerVault 110T, SDLT, 160/320GB, Internal drive, No Controller (340-8173) - Qty 4							
CD-ROM Drive:	24X IDE CD-ROM (313-1281) - Qty 4							
Speakers:	1X6 Backplane, PE2600 (311-1839) - Qty 4							
Documentation Diskette:	Electronic Documentation on CD (310-0438) - Qty 4							
Factory Installed Software:	TapeWare, Tape Backup Software Enhanced Suite (420-2958) - Qty 4							
Feature:	Motherboard SCSI, No RAID (340-6468) - Qty 4							
Feature:	Versa Rails, PE2600 (310-1724) - Qty 4							
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (900-6220) - Qty 4							
Misc:	Redundant Power Supply, 125V with Y-cord for PE2600 (310-1726) - Qty 4							
Misc:	73GB 10K RPM Ultra 320 SCSI Hard Drive (340-6864) - Qty 4							
Misc:	73GB 10K RPM Ultra 320 SCSI Hard Drive (340-6864) - Qty 4							
Misc:	73GB 10K RPM Ultra 320 SCSI Hard Drive (340-6864) - Qty 4							
Misc:	Windows 2003 Server-Open Business License Program CAL (A0103385) - Qty 200							
AVT Prof. Serv.	Avnet Professional Services Installation		1,200.00	4	4,800.00	480.00	4,320.00	
					Equipment Subtotal:	32,305.80	3,230.58	29,075.22
					Installation Subtotal:	4,800.00	480.00	4,320.00
					Section 8 Subtotal:	37,105.80	3,710.58	33,395.22

Servers (E-mail)

Base Unit:	PowerEdge 2800 2.4GHz/512K 533MHz FSB Xeon (221-2318)	7,237.14	1	7,237.14	723.71	6,513.43
Processor:	2nd Processor 2.4GHz/512K 533MHz FSB Xeon, PowerEdge 2600 (311-2641)					
Memory:	1GB DDR SDRAM 266MHZ (2X512) PowerEdge (311-2732)					
Keyboard:	Standard Windows Keyboard, Gray (310-1676)					
Monitor:	No Monitor Option (320-0058)					
Hard Drive:	73GB 10K RPM Ultra 320 SCSI Hard Drive (340-6864)					
Floppy Disk Drive:	Floppy Drive, 1.44M, F3, NBZL TEAC2 (340-3640)					
Operating System:	Microsoft W2K3 Server Standard Edition ACAD (420-3226)					
Mouse:	Logitech System Mouse, Gray, Servers (310-3778)					
NIC:	On board Network Adapter (430-0488)					
TBU:	PowerVault 110T, SDLT, 160/320GB, Internal drive, No Controller (340-8173)					
CD-ROM Drive:	24X IDE CD-ROM (313-1281)					
Speakers:	1X6 Backplane, PE2600 (311-1839)					
Documentation Diskette:	Electronic Documentation on CD (310-0438)					
Factory installed Software:	TapeWare, Tape Backup Software Enhanced Suite (420-2958)					
Feature:	Motherboard SCSI, No RAID (340-6468)					
Feature:	Versa Rails, PE2600 (310-1724)					
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (900-8220)					
Misc:	Redundant Power Supply, 125V with Y-cord for PE2600 (310-1726)					
Misc:	73GB 10K RPM Ultra 320 SCSI Hard Drive (340-6864)					
Misc:	73GB 10K RPM Ultra 320 SCSI Hard Drive (340-6864)					
Misc:	73GB 10K RPM Ultra 320 SCSI Hard Drive (340-6864)					
Misc:	EMAIL MAIL TO FAX OPTION-V4.06 3.5 MOST (A0240861)					
AVT Prof. Serv.	Avnet Professional Services Installation	1,400.00	1	1,400.00	140.00	1,260.00
		Equipment Subtotal:		7,237.14	723.71	6,513.43
		Installation Subtotal:		1,400.00	140.00	1,260.00
		Section 9 Subtotal:		8,637.14	863.71	7,773.43

Summary:	Total	BISD 10%	SLD 90%
Section 1 Sub-Total:	17,629.80	1,762.98	15,866.82
Section 2 Sub-Total:	17,917.82	1,791.78	16,126.04
Section 3 Sub-Total:	15,938.10	1,593.81	14,344.29
Section 4 Sub-Total:	35,473.50	3,547.35	31,926.15
Section 5 Sub-Total:	9,266.25	926.63	8,339.63
Section 6 Sub-Total:	6,863.78	686.38	6,177.40
Section 7 Sub-Total:	13,735.00	1,373.50	12,361.50
Section 8 Sub-Total:	37,105.80	3,710.58	33,395.22
Section 9 Sub-Total:	8,637.14	863.71	7,773.43

FRN# 937832 Substitution Request Grand Total:	182,567.19	16,256.72	148,310.47
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Date: 5/11/2004
 To: Benavides Independent School District
 106 West School Street, Benavides, TX 78341
 Direct (361) 256-3000 Fax (361) 256-3005
 FRN 937729 Substitution request for original FRN 937729

From: Jeff Byrom, RCDD
 2712 N. McColl
 McAllen, TX 78501
 Phone: 956-661-5891 - Office
 Phone: 956-789-5175 - Mobile
 Fax: 956-687-5428
 Email: jeff.byrom@avnet.com

Inside Sales Support: Nichole David
 Phone: 512-691-2008
 Fax: 512-691-9480
 Email: nichole.david@avnet.com

Benavides ISD (Substitution request for original FRN 937729)

Part Number	Description	List Price	Unit Resale	Qty	Total	BISD 10%	SLD 90%
Cabinets:							
AR2100BLK	Netshelter (42" Deep) Premium Base Enclosure 42U Glass Door		2,018.71	2	4,037.42	403.74	3,633.68
AR8210BLK	Fan Tray Kit		70.39	2	140.78	14.08	126.70
AR8114	Cable Management Tray Kit		362.79	2	725.58	72.56	653.02
AVT Prof. Serv.	Avnet Professional Services Installation		980.00	2	1,960.00	196.00	1,764.00
					Equipment Subtotal:	4,903.78	4,413.40
					Installation Subtotal:	1,960.00	1,764.00
					Section 1 Subtotal:	6,863.78	6,177.40
Cabling:							
AVT Cabling Copper	Avaya Sxistimax Cat-6 Materials & Labor (31 Circuits)		185.00	31	5,735.00	573.50	5,161.50
AVT Cabling Fiber	Sxistimax Single-mode Fiber Link #1 (Elementary / Business Building)		16,000.00	1	16,000.00	1,600.00	14,400.00
					Copper Subtotal:	5,735.00	5,161.50
					Fiber Subtotal:	16,000.00	14,400.00
					Section 2 Subtotal:	21,735.00	19,561.50

Summary:	Total	BISD 10%	SLD 90%
Section 1 Sub-Total:	6,863.78	686.38	6,177.40
Section 2 Sub-Total:	21,735.00	2,173.50	19,561.50

FRN# 937729 Substitution Request Grand Total:	Total	GCCLR 10%	SLD 90%
	28,598.78	2,859.88	25,738.90



Date: 5/11/2004
 To: Benavides Independent School District
 106 West School Street, Benavides, TX 78341
 Direct (361) 256-3000 Fax (361) 256-3005

Non E-rate Eligible Items

From: Jeff Byrom, RCDD
 2712 N. McCall
 McAllen, TX 78501
 Phone: 956-661-5891 - Office
 Phone: 956-789-5175 - Mobile
 Fax: 956-687-5428
 Email: jeff.byrom@avnet.com

Inside Sales Support: Nichole David
 Phone: 512-691-2008
 Fax: 512-691-9480
 Email: nichole.david@avnet.com

Benavides ISD (Non E-rate Eligible Items)

Part Number	Description	List Price	Unit	Resale	Qty	Total
Cisco Handsets & Accessories						
CP-7960G	Cisco IP Phone 7960G, Global	\$ 415.00	257.30		5	1,286.50
CON-SNT-CP7960	8x5xNBD Svc, IP Phone 7960, Mgr Set (w/User Lic)	\$ 8.00	4.96		5	24.80
CP-7914=	7914 IP Phone Expansion Module for 7960	\$ 395.00	244.90		1	244.90
CON-SNT-CP7914	8x5xNBD Svc, 7914 IP Phone Expansion Module for 7960	\$ 8.00	4.96		2	9.92
CP-SINGLFOOTSTAND=	Footstand kit for single 7914	\$ 33.00	20.46		1	20.46
CP-PWR-CUBE=	IP Phone pwr trnsfmr Requires seperate cord,CP-PWR-CORD-xx=	\$ 45.00	27.90		1	27.90
CP-PWR-CORD-NA=	7900 Series Transformer Power Cord, North America	\$ 10.00	6.20		1	6.20
CP-7940G	Cisco IP Phone 7940G, Global	\$ 315.00	195.30		25	4,882.50
CON-SNT-CP7960	8x5xNBD Svc, IP Phone 7960, Mgr Set (w/User Lic)	\$ 8.00	4.96		25	124.00

Equipment Subtotal: 6,627.18
 Installation Subtotal: 0.00
 Section Subtotal: 6,627.18

Dell Server 2nd & 3rd Year Warranty

Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (900-6222) - Qty 4		389.50		4	1,558.00
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (900-6222)		389.50		1	389.50

Equipment Subtotal: 1,947.50
 Installation Subtotal: 0.00
 Section Subtotal: 1,947.50

Equipment Sub-Total: 8,574.68
 Installation / Configuration Sub-Total: 0.00

E-rate Ineligible Item Grand Total: 8,574.68

Copy

**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. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier:

Y R 6- 1

Form 471 Application #

(Create your own code to identify THIS Form 471)

(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.)

1 Name of Billed Entity **B E N A V I D E S I S D**

2 Funding Year: July 1, **2 0 0 3** through June 30, **2 0 0 4** **3** Entity Number **1 4 1 5 6 6**

4 a Street Address, **1 0 6 W. S c h o o l S t**
P.O. Box,
or Route Number **P. O. D r a w e r P**

City **B e n a v i d e s**

State **T X** Zip Code **7 8 3 4 1**

b Telephone Number **3 6 1 2 5 6 3 0 0 0** Ext **c** Fax Number **3 6 1 2 5 6 3 0 0 5**

E-mail Address

d **e s i n g l e t o n @ b e n a v i d e s i s d . n u**

5 Type of Application School (public or non-public school)
 School District (LEA; public or non-public (e.g., diocesan) local district representing multiple schools)
 Library (library (i.e. outlet/branch, system))
 Consortium Check here if any members of this consortium are ineligible non-governmental entities.

Contact Person's Name

6 a **E r n e s t S i n g l e t o n**

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 Street Address,
P.O. Box,
or Route Number

City

State Zip Code

c Telephone Number **3 6 1 2 5 6 - 3 0 0 7** Ext **d** Fax **3 6 1- 2 5 6- 3 0 0 2**

E-mail Address

e **e s i n g l e t o n @ b e n a v i d e s i s d . n u**

f Holiday/vacation/summer contact information: **3 6 1- 2 5 6 - 3 0 0 0**



COPY

Entity Number 141566 Applicant's Form Identifier YR 6-1

Contact Person Ernest Singleton Phone Number (361) 256-3007

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 Acknowledgment Letter. Provide the data requested below, attach a Description of Services highlighting the modified service, and sign Block 6.

Form 471 Application #: 3 4 8 26 8

Funding Request Number 9 3 7 8 3 2

Minor modification requests can be filed MANUALLY only. Please see www.sl.universalservice.org for filing instructions.

Block 3: Impact of Services Ordered in THIS Application

8 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

9 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?		
b High-bandwidth voice/data/video service: How many buildings served before and after your order?		
c High-bandwidth voice/data/video service: Highest speed to a building before and after your order?		
d Dial-up Internet connections: How many before and after your order?		
e Dial-up Internet connections: Highest speed before and after your order?		
f Direct connections to the Internet: How many before and after your order?		
g Direct connections to the Internet: Highest speed before and after your order?		
h Internet access (for schools): How many rooms have Internet access before and after your order?		
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):		

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 141566 Applicant's Form Identifier YR 6-1

Contact Person Ernest Singleton Phone Number (361) 256-3007

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 Acknowledgment Letter. Provide the data requested below, attach a Description of Services highlighting the modified service, and sign Block 6.

Form 471
Application #: **348268**

Funding
Request
Number **937760**

Minor modification requests can be filed MANUALLY only. Please see www.sl.universalservice.org for filing instructions.

Block 3: Impact of Services Ordered in THIS Application

8 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

9 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?		
b	High-bandwidth voice/data/video service: How many buildings served before and after your order?		
c	High-bandwidth voice/data/video service: Highest speed to a building before and after your order?		
d	Dial-up Internet connections: How many before and after your order?		
e	Dial-up Internet connections: Highest speed before and after your order?		
f	Direct connections to the Internet: How many before and after your order?		
g	Direct connections to the Internet: Highest speed before and after your order?		
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j	Internet access: How many computers (or other devices) with Internet access before and after your order?		
k	Other technology outcomes: (please specify):		

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- 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 141566 Applicant's Form Identifier Yr 6-1
 Contact Person Ernest Singleton Phone Number (361) 256-3007

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 Acknowledgment Letter. Provide the data requested below, attach a Description of Services highlighting the modified service, and sign Block 6.

Form 471 Application #: **348268**

Funding Request Number **937729**

Minor modification requests can be filed MANUALLY only. Please see www.sl.universalservice.org for filing instructions.

Block 3: Impact of Services Ordered in THIS Application

8 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

9 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?		
b High-bandwidth voice/data/video service: How many buildings served before and after your order?		
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j Internet access: How many computers (or other devices) with Internet access before and after your order?		
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 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.



Do not write in this area

Entity Number 141566

Applicant's Form Identifier YR 6-1

Contact Person Ernest Singleton

Phone Number (361) 256-3007

Block 6: Certifications and Signature

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 schools, including, but not limited to, elementary and secondary schools, colleges, or universities.

25 The entities listed on 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 from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

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 and long 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 procurement 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 entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.



Do Not Write In This Area

Entity Number	<u>141566</u>	Applicant's Form Identifier	<u>YR 6-1</u>
Contact Person	<u>Ernest Singleton</u>	Phone Number	<u>(361) 256-3007</u>

34. Signature of authorized person	35. Date	
<u><i>Ernest Singleton</i></u>	<u>05 - 27 - 2004</u>	
36. Printed name of authorized person		
<u>E r n e s t S i n g l e t o n</u>		
37. Title or position of authorized person		
<u>D i r e c t o r - C u r r i c u l u m</u>		
38a. Street Address, P.O. Box, or Route Number		
<u>1 0 6 W S c h o o l S t</u>		
<u>P . O . D r a w e r P</u>		
City		
<u>B e n a v i d e s</u>		
State <u>T X</u> Zip Code <u>7 8 3 4 1</u>		
38b. Telephone number of authorized person	Extension	38c. Fax number of authorized person
<u>3 6 1 2 5 6</u>	<u>3 0 0 7</u>	<u>3 6 1 2 5 6</u>
38d. E-mail address of authorized person		
<u>e s i n g l e t o n @ b e n a v i d e s i s d . n u</u>		

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.



Entity Number 141566 Applicant's Form Identifier YR 6-1
Contact Person Ernest Singleton Phone Number (361) 256-3007

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 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 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 4 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, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

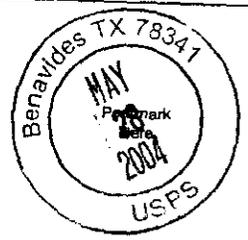
**SLD-Form 471
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**



U.S. Postal Service
CERTIFIED MAIL RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)

7000 0520 0023 3699 3788

Postage	\$ 1.06
Certified Fee	2.30
Return Receipt Fee (Endorsement Required)	1.75
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 5.11



Recipient's Name (Please Print Clearly) (To be completed by mailer)
SLD Form 471-c/o MS SMITH
 Street, Apt. No.; or PO Box No.
3833 Greenway dr.
 City, State, ZIP+ 4
Lawrence, KS 66046
 PS Form 3800, February 2000 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
SLD FORM-471
c/o Ms. Smith
3833 Greenway Drive
Lawrence, KS 66046

COMPLETE THIS SECTION ON DELIVERY

Signature
PEARSON GOVT SOLUTIONS MAIL AGENT
 Agent
 Addressee

B. Received by (Printed Name) C. Date of Delivery
JUN 01 2004

D. Is delivery address different from item 1? Yes
 if YES, enter delivery address below: No

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

2. Article Number **7000 0520 0023 3699 3788**
 (Transfer from service label)

#14

5-28-04

**Universal Service for Schools and Libraries
Adjustment to Funding Commitment and
Modification to Receipt of Service Confirmation Form**

Please read instructions before completing.

Estimated Average Burden Hours Per Response: 1.5 hours
(To be completed by Schools and Libraries or Consortia.)

Form 500 Number
(unique identifying number assigned by applicant)

Block 1: Applicant Information

1. Name of Billed Entity Applicant (required) Benavides ISD		2. Billed Entity Number (required) 141566	3. Funding Year (required) 2003
4. Complete Mailing Address of Billed Entity Applicant (required)			
Street Address, P. O. Box or Route Number 106 W. School St.-P.O. Drawer P	City Benavides	State TX	Zip Code 78341
10-Digit Phone Number (361) 256-3000	Fax Telephone Number (361) 256-3005	E-Mail Address esingleton@benavidesisd.nu	
5. Contact Person Information			
Contact Person Name (required) Ernest Singleton			
Mailing Address (required if different from Item 4)			
Street Address, P. O. Box or Route Number	City	State	Zip Code
10-Digit Phone Number	Fax Telephone Number	E-Mail Address	

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.

NOTICE: 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 form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, wishes to reduce its funding commitment amount on the funding request number level, or has modified the beginning or ending date for services received during the funding year.

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 or 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 in a proceeding before the body or has an interest in the proceeding.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

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 1.5 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.

Billed Entity Applicant's 500 Number (to be assigned by Fund Administrator) _____