

BE# 216860

471# 523262

CCC Computer Center
555 Theodore Fremd Avenue
Rye NY 05801
(914) 967-1200

CCC MAINT
2 of 5

**Mt Pleasant Cottage School
Basic Maintenance of Network Infrastructure Proposal**

**VIII. PROPOSAL FOR BASIC MAINTENANCE OF NETWORK
INFRASTRUCTURE**

The management of technology in the Mt Pleasant Cottage School District is critical in its mission. CCC Computer and its many manufacturers have been partnering in educational network and Internet systems for many years now, with great success. We utilize leading providers of highly available, high-performance Internetworking products and related services for school systems. Their customers represent a wide range of K-12 educational systems from across the country; each uses Internetworking to successfully re-engineer administrative and instructional operations.

We have successfully maintained and managed district-wide systems in the Mt. Pleasant, Rye City, South Orangetown and Tarrytown school districts after having redesigned their entire network infrastructures. We also provide similar support to many high profile corporate accounts in Westchester County.

CCC Computer Center offers a comprehensive range of professional services in combination with reseller partners and service organizations.

Technology Management Proposal-Basic Maintenance of Network Infrastructure

We are proposing the below coverage under the Network Maintenance Agreement, in compliance with E-Rate eligibility guidelines:

1. Provision and dispatch of necessary technician(s) Monday through Friday during normal business hours, to maintain and provide basic technical support of the District network to include only the E-Rate eligible network equipment and internal connections detailed below at the Mount Pleasant Cottage School Main Building, The Edenwald School and the Diagnostics School building.

This will include:

- Basic Maintenance required to resolve all network problems necessary to maintaining the ability of the network to transmit information to the school and library.

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- Repair and upkeep of all E-Rate eligible hardware on the network, (excluding parts costs, where necessary).
-
- Maintenance of wiring and cabling on the network.
-
- Basic Technical Support for eligible hardware on the network.

The Mount Pleasant Cottage School U.F.S.D. existing network servers are running Windows 2000 SP4. The desktop environment is Windows XP and MAC OS10.

Existing Network Drops:

MPCS	576
DC	72
Edenwald	<u>312</u>
Total:	960

Server room in MPCS:

Cabinet #1
8 Nortel Networks Baystack 420-24 T switches
Cabinet #2
3 Nortel Networks Baystack 420-24T Switches
1 Belkin Omniview 4 port KVM Switch
6 Dell Servers Windows 2000
1 Dell Powervault 120T DLT Autoloader
1 Esoft Instagate EX2
1 Router (Best Web)

MPCS First Floor Cabinet
6 Baystack 420-24 T switches

MPCS 2nd Floor Cabinet
7 Baystack 420-24 T switches

DC School
3 Baystack 420-24T switches

Edenwald School:
Cabinet #1
8 Baystack 420-24T switches

Cabinet #2
5 Baystack 420-24 T switches

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**Mt Pleasant Cottage School
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Note: Upgrades to the Network Infrastructure have been submitted to E-Rate for funding for the 2005/2006 school year. CCC Computer Center will cover the basic maintenance of below potential additions to the district infrastructure at no additional cost to the district:

- Veritas Back-up Exec for eligible servers
- 1 Tripplite SU6000RT3U UPS for eligible servers
- 4 Tripplite SU3000RTXL3U
- 1 PASSPORT 8600 SERIES
- 2 Business Policy 460 gigabit switches
- 2 GBIC with media adapter
- 1 GBIC with Media adapter for 420's
- 5 Baystack 420 cables
- 78 Additional network drops

Cost to District for these services:

Undiscounted	\$ 89,900.00	maximum cost per annum
Net of E-Rate Discount	\$ 8,990.00	maximum cost per annum

Pricing is based on an annual level of 1,248 hours of on-call support for basic maintenance on eligible servers.

Price will remain constant throughout the contract year, July 1, 2006 through June 30, 2007

Average Response Times:

Calls are made into CCC Headquarters at (914) 967-1200 and routed to technicians/engineers via NEXTEL walkie-talkie)

Telephone Support	Immediate to 30 minute call back
Non-critical on-site calls	Same day
Critical on-site calls	Maximum 1 hour

Normal Business Hours

Monday Through Friday 8:30 am until 5:00 pm
Direct communication links between the District Technology Coordinator and the assigned technicians to the district will continue to be in place, as they are today, to handle any calls outside normal business hours.

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Mt Pleasant Cottage School
Basic Maintenance of Network Infrastructure Proposal

Conclusion

Having been involved with schools and educational computing for more than twenty-five years, and in particular having provided this level of support to the Mt Pleasant Cottage School District for the past 6 years, we at CCC Computer Center strongly believe that we can continue to provide the Mt Pleasant Cottage School District with the professionalism, expertise, knowledge and technical ability necessary to maintain this network infrastructure. In addition, the fact that we helped to design and implement the district's infrastructure makes us uniquely qualified to continue to support it, with no learning curve or ramp up times that could cause issues.

Our experiences with other school districts such as Rye City, Tarrytown, and your district, Mt. Pleasant Cottage School in handling similar support and technology projects is proof that we are able to undertake, complete and support integrated school technology systems such as the one we are here proposing.

We sincerely hope that we will be chosen to bring back this same level of expertise and ability into Mt Pleasant Cottage School District in the fulfillment of this contract.

Respectfully submitted by:

Calculator & Computer Center, Inc.
555 Theodore Fremd Avenue
Suite B 102
Rye NY 10580
914-967-1200 phone
914-967-2279 fax

Name
Title President Superintendent of Schools
Date 2/2/06 2/13/06

E-Rate Bid Assessment Worksheet

Funding Year 2006

Project or Service Description

BASIC MAINTENANCE - Network 2006/2007

Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	Vendor # 1		Vendor # 2		Vendor # 3		Vendor # 4		Vendor # 5	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score						
Prices/Charges	30	5									
Understanding of Needs	10	5									
Prior Experience	20	5									
Personnel Qualifications	20	5									
Financial Stability	20	5									
Other (describe)											
Other (describe)											
Overall Ranking	100%										

Vendor Selected: CCC
 Approved By: Technology Exec Committee
 Title:
 Date: 2/10/06

Bid Assessment Comments, if needed:
 * Select Telecommunications did not submit a bid
 ** BOLES 125. per hr on call - must be part of war
 CCC 72. per hr

Notes:
 * Percentage weights must add up to 100%. Price must be weighted the heaviest.
 ** Evaluated on a scale of 1 to 5: 1=worst, 5=best
 *** Weight x Raw Score

FCC Form 471

Do not write in this area.

Appr

**Schools and Libraries Universal Service
Description of 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. 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

(Create your own code to identify THIS form 471) 0607471NM

Form 471 Application#

(To be assigned by administrator)

523262

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity MOUNT PLEASANT COTTAGE SCHOOL UFSD

2 a Funding Year: July 1, 2006 Through June 30: 2007 Billed Entity Number: 216860

4 a Street Address, P.O. Box, or Routing Number 1075 BROADWAY, P.O. BOX 8

City PLEASANTVILLE

State NY Zip Code 10570

b Telephone Number 914-769-0456 c Fax Number 914-769-1141

5 a Type of Application
 Individual School (individual public or non-public school)
 School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
 Library (including library system, library outlet/branch or library consortium as defined under LSTA)
 Consortium Check here if any members of this consortium are ineligible or non-governmental entities

6 Contact Person's Name Norm Freimark

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street A

b Street Address, P.O. Box, or Routing Number 1075 BROADWAY, P.O. BOX 8

City PLEASANTVILLE

State NY Zip Code 10570

c Telephone Number 914-769-0456 d Fax Number 914-769-7331

e E-mail Address nfreimark@mpcsny.org

f Holiday/vacation/summer contact information



Entity Number 216860 Applicant's Form Identifier 0607471NM
 Contact Person Norm Freemark Phone Number 914-769-0456

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discount information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER	A
7a Number of students to be served		
b Telephone service: Number of classrooms with phone service	85	
c Dial-up Internet access: Number of connections (up to 56kbps)	0	
d Direct broadband services: Number of buildings served at the following speeds:		
Less than 10 mbps	0	
Between 10 mbps and 200 mbps	3	
Greater than 200 mbps	0	
e Direct connections to the Internet: Number of drops	960	
f Number of classrooms with Internet access	85	
g Number of computers or other devices with Internet access	186	

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 788819 Student Count: 318 Shared Discount: 0
 Weighted Product (Sum. Column 8): 286.2

1. School Name: EDENWALD SCHOOL
2. Entity Number: 10951 NCES: 36 08470 00653
3. Rural/Urban: Urban
4. Student Count: 132
5. NSLP Students: 129
6. NSLP Students/Students: 97.727%
7. Discount: 90%
8. Weighted Product: 118.8
9. Pre-K/Adult Ed/Juv: N
10. Alt Disc Mech: N

1. School Name: MT PLEASANT COTTAGE SCHOOL

2. Entity Number: 10952 NCES: 36 08470 00652
 3. Rural/Urban: Urban
 4. Student Count: 186 5. NSLP Students: 183 6. NSLP Students/Students: 98.387%
 7. Discount: 90% 8. Weighted Product: 167.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1440703 FCDL Date:	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 278160000571596
13. SPIN: 143005929	14. Service Provider Name: Calculator & Computer Center, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 9147690456	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/01/2006	18. Contract Award Date: 02/13/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: CCCMaint1-5	22. Block 4 Worksheet No.: 788819
23a. Monthly Charges: \$7,491.67	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$7,491.67	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$89,900.04	
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): \$89,900.04	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$80,910.04	

Block 6: Certifications and Signature

Application ID: 523262

Do not write in this area.

Entity Number	216860	Applicant's Form Identifier	0607471NM
Contact Person	Norm Freimark	Phone Number	914-769-0456

Block 6: Certifications and Signature

24. I certify that 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, secondary schools, colleges, or universities
25. I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources 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).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$89,900.04
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$80,910.04
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$8,990.00
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$95,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$103,990.00
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- 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, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
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, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. I certify that I and the entity(ies) I represent have 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. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. I acknowledge 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 certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that 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 the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

40. Printed name of authorized person
Norm Freimark41. Title or position of authorized person
Superintendent of Schools42a. Street Address, P.O Box or Route Number
1075 Broadway

P.O. Box 8
 City, State Zip Code
 Pleasantville, NY 10570

- 42b. Telephone number of authorized person:
 (914) 769-0456 , ext. 201
- 42c. Fax number of authorized person:
 (914) 769-7331
- 42d. E-mail of authorized person:
 nfreimark@mpcsny.org
- 42e Name of authorized person's employer
 Mount Pleasant Cottage School

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 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 any applicable 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

BEN # 216 860

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

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

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Do not write in this area.

Application ID:523262

Entity Number	216860	Applicant's Form Identifier	0607471NM
Contact Person	Norm Freimark	Phone Number	914-769-0456

Block 6: Certifications and Signature

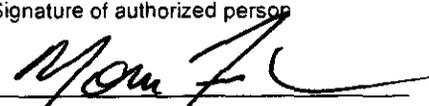
24. I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that 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, secondary schools, colleges, or universities
25. I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources 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).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$89,900.04
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$80,910.04
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$8,990.00
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$100,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$108,990.00
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

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- 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, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



- 28. I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 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, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
- 30. I certify that I and the entity(ies) I represent have 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. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- 31. I acknowledge 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 certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that 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 the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
- 34. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35. I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
- 36. I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- 37. I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

<p>38. Signature of authorized person</p> <p style="text-align: center;"></p>	<p>39. Signature Date</p> <p style="text-align: center;"><u>2/15/06</u></p>
<p>40. Printed name of authorized person</p> <p>Norm Freemark</p>	
<p>41. Title or position of authorized person</p> <p>Superintendent of Schools</p>	
<p>42a. Street Address, P.O Box or Route Number</p> <p>1075 Broadway P.O. Box 8 City, State Zip Code Pleasantville, NY 10570</p>	

- 42b. Telephone number of authorized person:
(914) 769-0456 , ext. 201
- 42c. Fax number of authorized person:
(914) 769-7331
- 42d. E-mail of authorized person:
nfreimark@mpcsny.org
- 42e. Name of authorized person's employer
Mount Pleasant Cottage School

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 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 any applicable 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 Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046**

BEN # 216860

(888) 203-8100

Print

Create Item 21 Attachment

Menu

Attach # CER
Pg. 1 of 8

MOUNT PLEASANT COTTAGE SCHOOL

Union Free School District
P.O. Box 8, 1075 Broadway
Pleasantville, New York 10570
(914) 769-0456 - FAX (914) 769-7331

NORMAN FREIMARK, Ed.D.
Superintendent of Schools

ED DAVID
Chief Financial Officer

August 1, 2006

Rich Zarate
Schools and Libraries Division
Program Integrity Assurance
Voice: (973) 581-5047
Fax: (973) 599-6521
Email: RZarate@sl.universalservice.org

Dear Mr. Zarate,

Below is our response to your review of our Form 471 application # 523262 for basic maintenance services. Here is our response to the information you requested.

- Please provide a breakdown of how the cost of maintenance was derived, including a statement of work listing all tasks and associated cost per task by school.

Response: Attached is a statement of work and the cost per task as provided by the vendor. Attachment #2 pages 1-5

- Provide individual maintenance costs per piece of equipment (i.e., servers, switches, cabling drops, etc.).

Response: Attached is a breakdown of costs for each piece of equipment as provided by the vendor. Attachment #2 pages 1-5

- Your request for maintenance on cabling drops indicates a total of 983 cabling drops will be maintained, please explain how this quantity of cabling drops is cost effective based on the size of your school (318 students), and why 3 cabling drops are required for each student.

Response: The Mount Pleasant Cottage School Union Free School District educates students from the Pleasantville Cottage School residential and day treatment facility from the New York metropolitan area. Our students are classified under IDEA legislation for special education services. Mount Pleasant Cottage School UFSD is mandated to a small class size with a ratio of eight to twelve students to one teacher and one teacher's aide rather than the Westchester County, New York average of 24 students per classroom. As of June 2006 our student population was 388. Advanced technology has been integrated throughout the curriculum with computers and internet access available in every classroom and in the district's library.

When the original wiring was done in the funding year 2001/2002, each classroom was wired with 12 network drops. This would allow for two computers per classroom, a networked printer and any additional hardware such as scanners and laptops with projectors to attach to the network. At the time wireless computing was in its infancy.

Wireless laptop carts are now available that allow each student to have a computer. There are times when hard wiring each laptop is necessary for better performance. These drops are used and therefore need to be maintained.

The cost of a per diem rate for a break fix repair is two and a half to three times the cost of this contract.

The cabling drops should not be cost calculated at a per student ratio as some of the drops are located in school offices, computer labs and the library.

- Your request for maintenance includes approximately (41) 24 port Baystack switches, which calculate to 984 total ports, please explain how this quantity of switches is cost effective based on the size of your school (318 students).

Response: Please see above response.

- Why are 6 file servers required for a school of 318 students? Why are the districts six file servers dedicated to individual purposes (DNS, DHCP, Web and WINS) when an individual file server can accomplish all these functions? Also why are the two separate servers required for LAN DNS, DHCP/WINS?

Response: Separate V-LANS were designed for added security. The classroom access is on a separate V-LAN from Administrative access. Please see the attached response from the vendor regarding the server configuration. Attachment #1

- Please indicate any special circumstance, rationale, or justification that we should be aware of that would validate your funding request as cost effective.

Response: The District is located in the affluent area of Westchester County New York. When the District failed to receive bids for a cost comparison basis, the District contacted the local BOCES, other schools and vendors and determined that the cost is customary in this area. I want to reiterate that the cost of maintenance should not be calculated on a per students basis for our District as we are mandated to a class size of no more than 8 to 12 students.

The technology programs that have proved demonstratively valuable to our population depend on funding received from the e-rate program. The District has fully complied with the FCC rules and e-Rate regulations listed on the SLD website <http://www.universalservice.org/sl/> when submitting this application.

If you require any further information in support of this request, please contact me at 914-769-0456 x201.

Sincerely,



Norm Freimark
Superintendent of Schools

Attach CER
Pg. 3 of 8

Virginia Johnson

From: Chas Borrelli [cborrelli@ccccomputer.com]
Sent: Tuesday, August 01, 2006 8:08 AM
To: Virginia Johnson
Subject: USAC Response
Importance: High
Attachments: 20062007 Basic Maintenance Breakdown.xls

/irginia.

DNS was originally installed together with DHCP/WINS on a single server spanning the 2 separate LANS. It caused both LANS to run very slowly and inefficiently. Therefore, DNS was moved off of the single server and put on separate servers which increased the speed and efficiency of each LAN. The fact that a tremendous amount of internet and web access is being done in the district lends itself to this configuration change.

In addition, since there is no charge for the support of the two servers in question, there should be no impact on the contractual amount. Thus you are getting the increased productivity out of the LAN, but not paying for the support on the equipment providing it.

See the Cost breakdown schedule attached. There are five servers and the Firewall appliance.

Please call me with additional questions.

Chas

Mt Pleasant Cottage School

Basic Maintenance and Internal Connections Support
 School year 7/1/06 through 6/30/07

In Response to July 28, 2006 Letter from USAC

Basic Maintenance and Break-Fix Support (Nortel NY State Contract # PT58097 and PS58098)
 (Dell Premiere Service Center and NYS Education Reseller)

	Nortel List Price	NYS End User Discount	13.00%	NYS Cost	
PN# GR5347683	\$ 63,000.00	OUR Discount	16.91%	\$ 52,347.00	Custom Quote
	Normal 5 day week plus emergency coverage				(Better than NYS Contract
Based upon GR5347683	but with additional coverages as below				discount which is only 13.0%

This is an annual contract service for Basic Maintenance on Nortel, Dell and other equipment as per below
 This is much lower than the per diem or hourly rates for this same coverage
 which are anywhere from \$ 200 to \$ 300 per hour with
 with 4 hour minimum first shift calls required.
 This provides basic maintenance and tech support (on call and remote)
 on a 5 day per week availability. In addition, (not specifically covered in GR5347683)
 the labor portion of the repair and upkeep of the eligible equipment is covered, as
 listed above. This covers 1,248 man-hours of support, maintenance and repair time for the year,
 as well as remote support when needed. Covers all eligible equipment.

Basic tasks performed under this contract consist of:
 Repair and upkeep of all eligible servers and equipment
 Wirre and cable maintenance
 Basic technical support (on call and remote)
 Changes to configurations

Total hours of coverage	1,248		
Coverage Cost	\$ 52,347.00	Total Basic Maintenance	\$ 52,347.00
Cost per hour	\$ 41.94	This is well below the market rate for Engineering/Tech labor	

Mt Pleasant Cottage School	Annual	Funding
Basic Maintenance and Internal Connections Support		
School year 7/1/06 through 6/30/07		

Equipment Maintenance

Mt Pleasant Cottage School (MPCS)	Basic Support	Extended Warranty Unit Cost	Year Extended Warranty
Server Room			
Cabinet # 1			
Nortel Networks BayStack 420-24T Switches	8	\$ 383.41	\$ 3,067.27
Price for extended warranty coverage is 34.80% of the end user cost of a new 420-24T under the NYS State OGS contract of \$ 1,101.75			
(40% less 13% end user discount)			
Nortel Accelar 8000 series Router	1	less disc	\$ 3,980.25
Switch Fabric	1	less disc	\$ 461.10

(Providing replacement warranty service equivalent of Mgd Spare for PassPort 8600)

Cabinet # 2			
Nortel Networks BayStack 420-24T Switches	3	\$ 383.41	\$ 1,150.23
Belkin Omniview 4 port KVM Switch	1 included		
Dell PowerEdge 2550 77CM411 DHCP/WINS	1	\$ 645.00	\$ 645.00
Dell PowerEdge 2550 699M411 DNS/Backup Server for 1 Dell PowerEdge 2550	1	\$ 645.00	\$ 645.00

Attach # CER
Pg 5 of 8

Dell PowerEdge 2650 Web Server Used to provide linformation to users of the internet	6WT1D21	1	\$ 645.00	\$ 645.00
Dell PowerEdge 2650 Separate LAN DHCP/WINS	13D8Y21	1	Under	Warranty No Charge
Dell PowerEdge 1650 Separate LAN DNS	4QS7Y21	1	no charge	nocharge
The Mount Pleasant Cottage School U.F.S.D. existing network servers are running Windows 2000 SP4. The desktop environment is Windows XP and MAC OS10. none of the servers are used for applications, data storage, databases or archival files.				
E SOFT Instagate EX2 Firewall Appliance		1	\$ 250.00	\$ 250.00
Dell PowerVault 120T DLT Tape autoloader Tape Backup Unit for above eligible servers		1	\$ 645.00	\$ 645.00
APC Smart UPS 1400		2	\$ 100.00	\$ 200.00
APC Smart UPS 1500		1	\$ 100.00	\$ 100.00
First Floor Server Cabinet				
Nortel Networks BayStack 420-24T Switches		7	\$ 383.41	\$ 2,683.86
APC Smart UPS 1400		1	\$ 100.00	\$ 100.00
Second Floor Server Cabinet				
Nortel Networks BayStack 420-24T Switches		7	\$ 383.41	\$ 2,683.86
APC Smart UPS 1400		1	\$ 100.00	\$ 100.00
Total M P C S			\$	17,356.58

Mt Pleasant Cottage School

Basic Maintenance and Internal Connections Support

School year 7/1/06 through 6/30/07

Equipment Maintenance (cont'd)

Diagnostics Center (Mid Campus) (DC)

Cabinet #1	Nortel Networks BayStack 420-24T Switches	3	\$	383.41	\$	1,150.21
	APC Smart UPS 1400	1	\$	100.00	\$	100.00
Total Diagnostic Center						\$ 1,250.21

Edenwald School (ES)

Cabinet # 1

Nortel Networks BayStack 420-24T Switches	8	\$	383.41	\$	3,067.21
APC Smart UPS 1400	1	\$	100.00	\$	100.00

Cabinet # 2

Nortel Networks BayStack 420-24T Switches	5	\$	383.41	\$	1,917.00
APC Smart UPS 1400	1	\$	100.00	\$	100.00

Total Edenwald					\$ 5,184.21
Total Equipment Maintenance					\$ 23,791.00

Mt Pleasant Cottage School

Basic Maintenance and Internal Connections Support

School year 7/1/06 through 6/30/07

Cabling		Cost per school		
MPCS	599	\$ 8,386.00		
DC	72	\$ 1,008.00		
ES	312	\$ 4,368.00		
Total	983	\$ 13,762.00	Total Cabling Maintenance	\$ 13,762.00

Maintenance of fiber runs and Cat 5 cabling

Checking Wire management and connections at each closet

Repair and replace damaged cables or end connections/jacks

Cost per drop \$ 14.00

Includes coverage for Wireless Access Ports

Proxim Orinoco AP-2000b/g \$75.00

Netgear FWG114P \$75.00

Dell TM1170 AP \$75.00

(Does not include new installs or moves)

Mt Pleasant Cottage School
Basic Maintenance and Internal Connections Support
School year: 7/1/06 through 6/30/07

SUMMARY	Total Cost for Support		\$ 89,900.00
	Mt Pleasant CS Share	10.00%	\$ 8,990.00
	USAC Discount	90.00%	\$ 80,910.00
	Total hours of coverage		1,248
	Total cost per hour		\$ 72.04

This is well below the market rate for Engineering/Tech labor

Summary Breakdown by School

	MPCS	DC	ES	Total
Basic Maintenance	\$ 35,883.86	\$ 3,147.83	\$ 13,315.31	\$ 52,347.00
Equipment Maintenance	\$ 17,356.58	\$ 1,250.21	\$ 5,184.21	\$ 23,791.00
Cabling	\$ 8,386.00	\$ 1,008.00	\$ 4,368.00	\$ 13,762.00
Total Contract Coverage	\$ 61,626.44	\$ 5,406.03	\$ 22,867.52	\$ 89,900.00



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

August 15, 2006

Norm Freimark
MOUNT PLEASANT COTTAGE SCHOOL UFSD
1075 BROADWAY
P.O. BOX 8
PLEASANTVILLE, NY 10570

Re: Form 471 Application Number: 523262
Billed Entity Number (BEN): 216860
Billed Entity FCC RN: 0013037650
Applicant's Form Identifier: 0607471NM

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$80,910.04 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 523262 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2006," AND
 - The exact text or the decision that you are appealing.