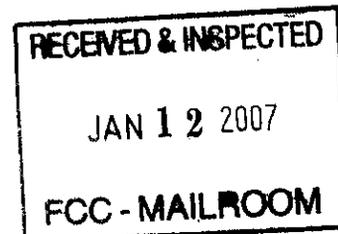


# JENNINGS COUNTY SCHOOLS

34 Main Street • North Vernon, Indiana 47265 • (812) 346-4483 • Fax: (812) 346-4490

January 8, 2007

Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street SW  
Room TW-A235  
Washington, DC 20554



Reference: CC Docket No. 02-6

Subject: Jennings County Schools  
Billed Entity Number 130575  
FRN 1437167 – Verizon North, Inc.,  
FRN 1445466 – Qwest Communications Corporation  
FRN 1445705 – Verizon North, Inc.

Dear Sirs:

This is a Request for Review by the Federal Communications Commission regarding a decision made by USAC regarding Jennings County Schools. This is the second year that we have had to file an appeal with the FCC. For funding year 2005, we filed an appeal of a USAC decision denying funding. The FCC issued an order on July 19, 2006 granting our appeal. Since then we have undergone selective and PIA reviews and were issued a funding commitment decision letter by USAC.

In FY 2006 we received an identical request for selective review and responded by letter dated June 2, 2006. Subsequently, we received a denial letter from USAC. We appealed their decision and USAC denied our appeal and indicated to us that we would have to appeal to the FCC because the FCC had not granted them the authority to reopen our review.

We depend on e-rate funding to further the use of technology in our schools. We feel that we have a stronger case regarding this appeal than we did in the one we filed in 2005. Our funding request is for local and long distance telephone service and internet access. We have attached a copy of our June 2006 response to USAC's request for selective review.

We would appreciate the opportunity to respond to any questions you have before you issue your decision. Please contact Gregg A. Sindors at 812-599-0990.

Sincerely,

A handwritten signature in cursive script that reads "Michael J. Bushong".

Dr. Michael Bushong  
Superintendent

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

JENNINGS COUNTY SCHOOLS  
*Great Futures Start Here*

**Striving to be a CLSR Standard Bearer School District**

# JENNINGS COUNTY SCHOOLS

34 Main Street • North Vernon, Indiana 47265 • (812) 346-4483 • Fax: (812) 346-4490

June 2, 2006

Mr. Earl Baderschneider  
SLD  
100 South Jefferson Road  
Whippany, NJ 07981

Dear Mr. Baderschneider,

We are in receipt of your request for a selective review. Attached you find our responses to your selective review questions. We originally filed a 471 for local telephone service with Verizon North, Inc (FRN 1437167), for long distance telephone service with Qwest Communications Corporation (FRN 1445466), and for Frame Relay Service with Verizon North, Inc (FRN 1445705).

We have applied and received funding in all of these categories in the past years. Our local telephone service has been provided from Verizon North, Inc for many years. We selected to utilize the state contract with Qwest Communications Corporation for long distance service. We have decided not to extend our service with Verizon North, Inc for the Frame Relay Service and withdraw this funding request.

If you have any questions, please contact Mr. Gregg Sindors at 812-599-0990.

Sincerely,



Dr. Michael Bushong  
Superintendent

JENNINGS COUNTY SCHOOLS  
*Great Futures Start Here*

**Striving to be a CLSR Standard Bearer School District**

# JENNINGS COUNTY SCHOOLS

34 Main Street • North Vernon, Indiana 47265 • (812) 346-4483 • Fax: (812) 346-4490

## Jennings County Selective Review

Part 1: Information Regarding your Competitive Bidding and Vendor Selection Process

Item 1: Contacts and/or other documents

For local service, we are using an existing MTM contract with Verizon North, Inc.

For long distance, we are using a State long distance contract.

Item 2: Requests for proposals (RFP)

We utilized the Form 470 as the RFP.

Item 3: Bid Responses

For local service, we did not receive any responses from any additional vendors and are utilizing an existing contract with Verizon North, Inc.

For long distance, we had one response from the State-wide contract with Qwest Communications.

Item 4: Vendor Selection Process

For local service, we selected our existing vendor, Verizon North, Inc.

For long distance service, we decided to utilize the state-wide contract with Qwest Communications.

Item 5: Consulting Agreements

Our consulting agreement with Sindere Enterprises is attached.

Item 6: Correspondence.

Correspondence with vendors and consultants is attached.

Item 7: Organizational Structure

Dr. Michael Bushong is the Superintendent of Jennings County Schools. He signs all correspondence regarding the e-rate applications. Gregg Sindere, with Sindere Enterprises is our consultant and works with Aaron Kovacich, the district technology coordinator.

# JENNINGS COUNTY SCHOOLS

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34 Main Street • North Vernon, Indiana 47265 • (812) 346-4483 • Fax: (812) 346-4490

## Part II: Information Regarding Your Item 25 Certification

Item 1: Our Item 25 Worksheet is attached per your request. We are applying for local and long distance telephone service. The categories of Professional Development; Software, Retrofitting and Maintenance are not applicable for these services.

### Item 2: Resource Plan:

We are requesting reimbursement for local and long distance telephone service. Communications is an important part of the operations of a school system. We have not made any major changes in these areas. As mentioned above, this funding year we are changing long distance service providers to take advantage of the state contract with Qwest Communications. This was done to save the school corporation money. We have made a significant investment in technology and will continue to make substantial investments as outlined in our technology plan.

### Item 3: E-rate Implementation Description

Our e-rate implementation description is provided in our attached technology plan.

### Item 4: Technology Plan

Mr. Aaron Kovacich was responsible for writing our technology plan. He received input from building level administrators, teachers, and district administrators. The attached technology has been submitted to the State of Indiana and we have received approval of our plan.

### Item 5: Operating Budget

Attached is our 2006 Operating Budget. We expect our funding to remain at these levels in 2007 for the requested services. Our budget demonstrates our ability to fund our portion of these services.



JD: Aaron Karavich  
812-346-2793  
2 pgs.

January 26, 2006

The Indiana Office of Technology with the State of Indiana awarded Qwest Communications the voice long distance contract for dedicated, switched, calling card, toll free, audio conferencing and georouting services. The contract was initially awarded in August 2001, with 7 one year renewal options. The Contract renewal process is in progress with the Indiana Office of Technology.

The following is a summary of the pricing for the services listed above:

- To term or volume commitment
- Voice T1's are no charge to the customer
- Dedicated inbound or outbound: \$.022 cents per minute
- Switched inbound or outbound: \$0.032 cents per minute
- Toll free monthly fees are waived
- Calling card calls for domestic use are \$0.035 cents per minute with no surcharge
- Audio conferencing for reservationless toll free is \$0.07 cents per minute
- Georouting pricing is based on number of locations and routing schedules
- The postalized per minute rate includes LNP and USF charges, so your bill will only show a per minute rate.

For the purpose of using this pricing summary in your Erate filing, our spin number is 143001157.

Please let me know if you have any questions. I can be reached at 866-726-5538.

Thank you for your interest in Qwest, we look forward to hearing from you soon.

Regards,

Helen Tarpey  
Qwest Communications  
National Account Manager  
3177265538 direct

The contents of this e-mail is the proprietary and confidential information of Qwest and shall not be forwarded or shared with any third party, unless such third party is currently bound by the terms of a non-disclosure agreement with Qwest, in which case this e-mail shall be deemed and treated as 'Confidential Information' pursuant to the non-disclosure agreement.

ASST: INTERNATIONAL ← gsinclars

317-726-5522

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gsinders@hotmail.com

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From : Tarpey, Helen <Helen.Tarpey@qwest.com>

| | | E-rate sta... | Inbox

Sent : Wednesday, February 8, 2006 2:15 PM

Subject : FW: Long Distance bid from Qwest Communications

Attachment : Contractletter\_outline2.doc (2.76 MB)

Please consider this email as a bid to carry your long distance voice services with Qwest Communications through the State of Indiana. If you decide to utilize the Sate of Indiana contract with Qwest for long distance voice, you may use this in your Erate filing.

Please feel free to contact me with any questions.

Regards,

Helen Tarpey  
 Qwest Communications  
 National Account Manager  
 Government & Education Solutions  
 317.726.5538 direct  
 866.726.5538 toll free  
 317.513.2395 mobile  
 317.726.5510 fax  
 helen.tarpey@qwest.com

| |

| | | E-rate sta... | Inbox

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Last Transaction

Date	Time	Type	Identification	Duration	Pages	Result
02/14	10:04a	Fax Sent	918123462793	0:56	2	OK

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**Universal Service Administrative Company**  
Schools & Libraries Division

<b>SELECTIVE REVIEW INFORMATION REQUEST (SRIR)</b>			
<b>FUNDING YEAR 2006</b>			
<b>CASE # SR-2006-130575</b>			
To:	Gregg A. Sindors	From:	Earl Baderschneider
Your Phone Number:	812-599-0990	My Phone Number:	973-581-5098
Your Fax Number:	812-256-8012	My Fax Number:	973-599-6515
Entity Name:	JENNINGS COUNTY SCHOOLS	My E-Mail Address:	ebaders@sl.universalservice.org
Today's Date:	4/18/2006	Total Pages:	9
<b>PLEASE RESPOND BY:</b>	<b>5/18/2006</b>		
Form 471 Application Number(s):	522029		
<b>PLEASE CALL TO CONFIRM THAT THIS DOCUMENT HAS BEEN RECEIVED IN ITS ENTIRETY.</b>			

It is important that we receive all of the information requested within **30** calendar days from the date of this document so that USAC may complete the review of your funding request(s). USAC encourages you to provide full and complete responses. A non-response to any of the questions asked will be interpreted to mean that you had no information to provide on the question. A partial answer will be viewed as being all of the information that you have on the subject. When your response is received, USAC will complete the Selective Review based on the information on hand. USAC urges you to carefully review your response before returning it to ensure that you have provided complete responses to all questions. Finally, note that USAC is unable to grant multiple or lengthy extensions to respond to this request for information or seek information not previously provided.

(Part I) Competitive bidding and vendor selection processes, and  
(Part II) Information to support the certifications you made on FCC Form 471

**Who can respond to this request for information?**

This document requests information that must be provided by the applicant or by the applicant's authorized representative.

**How to respond**

Please send your responses to the questions outlined on the following pages to:

Via Fax:	Via Expedited Mail:	Via email:
Earl Baderschneider PIA Selective Review 973-599-6515 (fax)	Earl Baderschneider SLD 100 S. Jefferson Road Whippany, NJ 07981	ebaders@sl.universalservice.org

Thank you for your assistance as we work to assure the integrity of the Schools and Libraries Universal Service Support Mechanism. It is important that we receive all of the information requested within 30 calendar days. *A checklist of the items requested in this document is included on page 2.* If you have any questions with regard to this request or these worksheets, please contact the reviewer at the phone number or email address listed above.

### Selective Review Information Request Checklist

Please complete and return with your responses

Items to be returned to the E-Rate Reviewer	Document(s) Title & Corresponding FRN <sup>1</sup>	Status
Item 25 Worksheet Summary (page 3)	Item 25 Worksheet	<input checked="" type="checkbox"/> Enclosed
Signed & dated contracts and/or other agreements with service providers related to the Form(s) 471	existing <sup>state</sup> contract long distance existing contract for local serv.	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A
Request For Proposal (RFP)	Utilized Form 470 as RFP	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A
All bid responses received for all funding requests	utilized existing contract for long distance. lowest response attached	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> N/A
Vendor selection process description (created during the bidding process)	addressed in responses	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> N/A
Signed and dated Consultant Agreement(s) or Letter of Agency	Sindors Enterprises	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> N/A
Correspondence between the consultant/service provider and the school/library regarding the competitive bidding process and the application process	None	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A
Organizational Structure	described in response	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> N/A
Resource Plan (page 7)	described in response	<input checked="" type="checkbox"/> Enclosed
E-Rate Implementation Description (page 7)	described in response	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> N/A
Technology Plan Support Request for FY 2006 (page 8)	technology plan and approval enclosed	<input checked="" type="checkbox"/> Enclosed
Budget Information (page 8) (Approved operating budget or alternative budget documentation for FY 2006)	budget info enclosed	<input checked="" type="checkbox"/> Enclosed
Selective Review Certification (page 9)	enclosed,	<input checked="" type="checkbox"/> Enclosed

<sup>1</sup> Write on the first page of the document provided, the FRN numbers(s) the document supports.

①

**Item 25 WORKSHEET SUMMARY:**  
 Complete and return to Schools and Libraries Division (See pages 5-7 for instructions)

Item 25 Worksheet Summary	Funding Year 2005 (07/01/05-06/30/06)	Funding Year 2006 (07/01/06-06/30/07)
<b>Section I: Connectivity(see page 5)</b>		
I-A. Commitment Amount Requested		
• Telecom	1	\$33,978.24
• Internet Access	2	\$0.00
• Basic Maintenance of Internal Connections	3	\$0.00
• Internal Connections	4	\$0.00
I-B. Form 471 Applicant's Share		
• Telecom	5	\$15,989.76
• Internet Access	6	\$0.00
• Basic Maintenance of Internal Connections	7	\$0.00
• Internal Connections	8	\$0.00
I-C. Amounts not covered by E-Rate		
• Telecom	9	\$
• Internet Access	10	\$
• Basic Maintenance of Internal Connections	11	\$
• Internal Connections	12	\$
<b>Section II: Hardware (see page 6)</b>		
II-A. Number of Computers Connected	13a. # <u>1400</u>	13b. # <u>1400</u>
II-B. Number of Servers Connected	14a. # <u>20</u>	14b. # <u>20</u>
II-C. Number of Data/Voice Drops Installed	15a. # <u>1635</u>	15b. # <u>1635</u>
II-D. Applicant Expenditure	16a. \$	16b. \$
II-E. Contribution / In-Kind Donations	17a. \$	17b. \$
<b>Section III: Professional Development (see page 6)</b>		
III-A. Staff Training Hours (since 2002) (Total 100%):	<i>N/A for local and long distance telephone service.</i>	
0-4 Hrs. ___ % 5-14 Hrs. ___ % 15-24 Hrs. ___ % 25-49 Hrs. ___ % 50+ Hrs. ___ %		
III-B. Applicant Expenditure	20a. \$	20b. \$
III-C. Contribution / In-Kind Donations	21a. \$	21b. \$
<b>Section IV: Software (see page 6)</b>		
IV-A. Applicant Expenditure	23a. \$	23b. \$
IV-B. Contribution / In-Kind Donations	24a. \$	24b. \$
<b>Section V: Retrofitting (see page 6)</b>		
V-A. Applicant Expenditure	26a. \$	26b. \$
V-B. Contribution / In-Kind Donations	27a. \$	27b. \$
<b>Section VI: Maintenance (see page 6)</b>		
VI-A. Applicant Expenditure	29a. \$	29b. \$
VI-B. Contribution / In-Kind Donations	30a. \$	30b. \$

**Section VII: Technology Implementation Level** (Enter Number of schools/libraries at each level from worksheet)

<b>Level 1 current:</b>	<b>Level 2 current:</b>	<b>Level 3 current:</b>	<b>Level 4 current:</b>
<b>Level 1 by 6/30/07:</b>	<b>Level 2 by 6/30/07:</b>	<b>Level 3 by 6/30/07:</b>	<b>Level 4 by 6/30/07:</b>

9  
9

<b>For Consortium applicants choosing to provide a response on a <u>disaggregated</u> basis:</b>	
Block 4 Entity Name: _____	Entity Number: _____
Item 25 Worksheet Summary page: _____ of _____	

### Selective Review Overview

We are requesting and will be looking at information for ALL Form(s) 471, listed on the cover page of this document, that were filed by the billed entity for the 2006-2007 funding year (Funding Year 2006). Please notify us if you have any additional Form(s) 471 for your billed entity number that we have not listed. Also, please include any applications that may have been filed under a different entity number, if that entity belongs to the billed entity (e.g., elementary schools within a School District that file their own applications in addition to the applications filed on their behalf by the District. This review will include all of those applications as well).

This document is a quick tool to guide you with your Selective Review responses. **For complete instructions and further information regarding the Selective Review process, USAC recommends** you refer to [www.universalservice.org](http://www.universalservice.org)

**Special note to Consortium applicants:** You have an option to provide us with the information requested below for the overall Consortium, or on a disaggregated basis with information pertaining to each individual entity listed on the Form(s) 471 Block 4 Worksheet C.

Please contact the Selective Review team if you need further assistance in responding to this request on a disaggregated basis or you may refer to [www.universalservice.org/](http://www.universalservice.org/) for additional information.

#### **Part I: Information Regarding your Competitive Bidding and Vendor Selection Process**

For each of the following items we have outlined the requested documentation you will need to supply. **Please provide the information by funding request number (FRN) unless otherwise indicated.** In the event that a document (e.g., contract, RFP, bid response, etc.) applies to multiple FRNs, simply indicate on the first page of the document which FRN(s) is supported by the document. If for any reason you do not have any of the documentation requested below, you **MUST provide a complete explanation for why it is missing.**

##### **1) CONTRACTS AND/OR OTHER AGREEMENTS**

Signed and dated copies of any and all agreements related to each of the Form 471 funding request(s), including any and all contracts, agreements, Statements of Work, etc. (**NOTE: COPIES OF STATE MASTER CONTRACTS ARE NOT REQUIRED IF YOU HAVE ALREADY SENT A COPY OF YOUR STATE MASTER CONTRACT. TELL YOUR REVIEWER THE TYPE OF DOCUMENT PROVIDED AND FORM 471 NUMBER, OR IF YOUR STATE MASTER CONTRACT IS LOCATED ON A WEBSITE, PLEASE PROVIDE US WITH THE WEBSITE URL.**)

##### **2) REQUESTS FOR PROPOSAL (RFP)**

Copies of any and all requests for proposals (RFPs), invitations to bid, requests for bids, or other documentation of bid requests for services and/or products requested, or other solicitations in any way associated with the applicant's funding request(s) and/or the selection of the service provider(s) that appear(s) on the applicant's funding request(s). Be sure to include any and all amendments made to the original RFP. RFP should indicate when they were first made available to service providers.

##### **3) BID RESPONSES**

Complete copies of any and all proposals, bid responses, etc., received in response to the Form 470, and/or any RFP, or other solicitation in any way associated with the applicant's funding request and/or with the selection of the service provider that appears on the applicant's funding

requests. Also, specify the number of bids received for each FRN. Again, this information should be provided for all funding requests including tariff, month-to-month and contracted services.

**4) VENDOR SELECTION PROCESS**

Documentation should include documentation created during the bid process that indicated how and why you selected the vendor. You should also include the bids you received and other bid documentation such as attendance sheets, correspondences to and from the bidding vendor and your evaluation process.

**5) CONSULTING AGREEMENTS**

Please provide a complete signed and dated copy of any consulting agreement(s), which may include Letters of Agency relating to the planning, implementation, and support of your E-rate funding request(s). If consulting agreement(s) were not used, please indicate as such.

**6) CORRESPONDENCE**

Provide a copy of all correspondence between your entity and any service providers or consultants regarding the competitive bidding process and the application process.

**7) ORGANIZATIONAL STRUCTURE**

If your organization functions in multiple capacities, such as consultant, service provider, and/or applicant, provide a copy of your organizational flow charts or budget clearly identifying your business functionality and reporting structure in the organization.

*If there is any other documentation that would be helpful to us in our review to ensure that you complied with the Commission's rules requiring a fair and open competitive bidding process, please provide that as well.*

**Part II: Information Regarding Your Item 25 Certification**

To ensure that E-Rate funds are allocated appropriately, and in accordance with FCC Orders, each applicant is required to certify in Item 25 of the Form(s) 471 that: *"The school(s) or library(ies) I represent have secured access to all 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."*

**1) Item 25 Worksheet Summary Instructions:** (for complete instructions: [www.universalservice.org](http://www.universalservice.org))

This part of the review is based on your ability to pay the non-discounted portion of the funding that you requested on your Form(s) 471. **Remember that the funds to pay for your share of the E-rate cannot come directly or indirectly from your service provider.**

**Section I. Connectivity I-A, I-B, I-C.**

We combined the commitment amounts that you requested on your Form(s) 471, Block 5, Item 23k by service category (e.g., telecommunications, Internet access, internal connections, basic maintenance). We placed those sums next to the respective service category(ies). Please verify that these are the correct sums of the funding request amounts.

If you have determined a discrepancy due to:

- Funding Year 2006 Form(s) 471 contains duplication to account for Funding Year 2005 funding uncertainties; and/or
- You have identified additional Form (s) 471, which is not listed on this cover page of this

document:

(1) make necessary adjustments to Subsections I-A and I-B to accurately reflect all Form(s) 471 filed by your billed entity, (2) initial it, and (3) in a separate attachment explain the adjustment when you return the worksheet.

### **Sections II through VI:**

#### **Hardware, Professional Development, Software, Retrofitting and Maintenance**

You will be asked for investment amounts in these areas for the prior Funding Year 2005 (July 1, 2005 through June 30, 2006) and also for the investment that coincides with Funding Year 2006 (July 1, 2006 through June 30, 2007). It is not initially necessary to document your estimates.

However, in the event of a future audit, or depending on the results of our analysis, you may be asked to provide additional documentation to clarify or substantiate your estimates.

#### **Section II: Hardware**

	<b>As of Today</b>		<b>As June 30, 2007</b>
<b>Section II-A, 13a</b>	Number of computers connected to the Internet	<b>Section II-A, 13b</b>	Number of computers scheduled should be connected to the Internet
<b>Section II-B, 14a</b>	Enter the number of servers connected to your network	<b>Section II-B, 14b</b>	Enter the number of servers scheduled to be connected to your network
<b>Section II-C, 15a</b>	Enter the number of data and voice drops that are currently installed	<b>Section II-C, 15b</b>	Enter the number of data and voice drops that are scheduled to be installed
	<b>Funding Year 2005</b>		<b>Funding Year 2006</b>
<b>Section II-D, 16a</b>	Estimate your total expenditures for hardware	<b>Section II-D, 16b</b>	Estimate your total expenditures for hardware
<b>Section II-E, 17a</b>	The value of in-kind hardware donations received	<b>Section II-E, 17a</b>	The value of in-kind hardware donations received

#### **Section III: Professional Development**

Professional Development, which is not eligible for E-rate discounts, is necessary to ensure that you are prepared to make effective use of purchased services. Professional development should provide for ongoing and sustained training for not just the technical staff, but teachers or librarians as well.

#### **Sections IV - VI: Software, Retrofitting, and Maintenance**

- **Applicant Expenditure lines:** Enter your estimate the value of your E-rate non-eligible expenditure for software, retrofitting, maintenance for Funding Year 2005 ("a" column) and anticipated expenditures in Funding Year 2006 ("b" column).
- **Contribution/In-Kind lines:** Enter your estimate value of any in-kind contributions/donation or pro-bono work for software, retrofitting, maintenance for Funding Year 2005 ("a" column) and anticipated contributions/donations Funding Year 2006 ("b" column).

#### **Section VII: Technology Implementation Level Worksheet**

- In column (A), list the number of schools or libraries that currently fall into the technology levels described below.
- In column (B), indicate where you anticipate your schools/libraries to be, as a result of the technology requests you made on your Funding Year 2006 Form(s) 471.

If you are responding on behalf of a consortium, a school district or a library system that has schools or libraries (outlets/branches) at different levels, please list the number of sites that are at each level.

Please list the <i>number</i> of the schools and libraries that are currently and <i>will</i> be at each level <i>after</i> the requested service are installed.		(A) Current Number of Schools/Libraries	(B) After 2006-2007 E-rate products/services are installed number of Schools/Libraries
<b>Level 1</b>	Phone Service, and Single Point Internet Access	Enter the above number in "Level 1 current:" on the Item 25 Worksheet.	Enter the above number in "Level 1 by 6/30/07:" on the Item 25 Worksheet.
<b>Level 2</b>	Phone Service and multiple computers connected directly to the Internet in a networked lab or single location in a single library.	Enter the above number in "Level 2 current:" on the Item 25 Worksheet.	Enter the above number in "Level 2 by 6/30/07:" on the Item 25 Worksheet.
<b>Level 3</b>	Phone Service and direct Internet connection on building LAN with some classrooms networked or distributed centers in a library.	Enter the above number in "Level 3 current:" on the Item 25 Worksheet.	Enter the above number in "Level 3 by 6/30/07:" on the Item 25 Worksheet.
<b>Level 4</b>	Phone Service, and direct Internet connection on building LAN with access from all classrooms or library centers.	Enter the above number in "Level 4 current:" on the Item 25 Worksheet.	Enter the above number in "Level 4 by 6/30/07:" on the Item 25 Worksheet.

**2) RESOURCE PLAN: (Submit a narrative)**

**Resource Plans and Investments:** Provide narrative information about both your plans and strategies for securing the necessary resources to make effective use of the requested services and previous years' investments in technology. In your attachment you may cross reference sections of your approved technology plan, your budget, or other relevant documentation. If you have made a significant investment in technology prior to Funding Year 2006, please summarize these resources that are already in place. If you have applied for matching funds or grants from other sources that have not been approved yet, please note it. Include all information about resources that you have available to make effective use of E-rate funding.

**3) E-RATE IMPLEMENTATION DESCRIPTION: (Submit a narrative)**

Describe your overall strategy for implementing your E-rate requests this year, noting especially any differences if not all of your facilities are at the same technology implementation level. Please give us an overall picture of what you are trying to accomplish so that we can better understand how the requested services will work in conjunction with the resources that you have identified throughout this document. If a complete description is provided in the attached technology plan, please indicate such.

#### 4) TECHNOLOGY PLAN

- Provide a copy of the written technology plan that covers Funding Year 2006 (July 1, 2006 through June 30, 2007) that supports and validates the services requested on your applications for Funding Year 2006, and that was in place at the time you filed your Form(s) 470 for FY 2006.
- Please indicate who wrote the Technology Plan and/or assisted you with the development (e.g. the School District, a consultant, an ESA, etc.) and who approved or will approve the Plan.

Your technology plan helps us better understand the resources that are available to support the funding requests that you have submitted on your Form(s) 471.

#### 5) OPERATING BUDGET

##### **Final, Approved Operating Budget:**

Provide an approved 2006-2007 operating or facilities budget, including total revenues and expenses (covering Funding Year: July 1, 2006 – June 30, 2007) that documents your expenditures and ability to pay your share of the purchased products/services. **(YOU MUST INDICATE THE EXPENSE LINE(S) FROM WHICH YOUR E-RATE SHARE WILL BE PAID)** If you provide a final approved budget, we may verify that budget with independent sources. Please indicate on the budget that it is final and approved.

##### **Alternatives to a Final, Approved Operating Budget:**

If a final, approved budget is not available or is still in the approval process, we will accept certain alternative documentation, please see [www.universalservice.org](http://www.universalservice.org) for further details.

### Selective Review Information Request Completion Certification

Complete and return the enclosed Certification to the Schools and Libraries Division (SLD). If the applicant's authorized representative completed the information in this document, please *attach a copy of the letter of agency or other agreement* between the applicant and consultant authorizing them to act on the school or library's behalf. For the purposes of this form, in the Employer's Name field, a consultant should enter the name of his or her consulting firm. Please note that if an authorized representative signs this form, a signer of school or library official is also required in the space provided below.

SECTION 1: AUTHORIZED SIGNER INFORMATION		
Name of Authorized Signer	Title <i>SUPERINTENDENT</i>	
Email Address <i>mbushong.jasc.org</i>	Telephone Office:	Fax:
Authorized Signer's Employer's Name <i>Jennings County Schools</i>		
Employer's Street Address <i>34 Main Street North Vernon</i>	State <i>IN</i>	Zip Code <i>47265</i>
SECTION 2: APPLICANT INFORMATION		
Billed Entity Name <i>JENNINGS COUNTY SCHOOLS</i>	Billed Entity Number <i>130575</i>	
Funding Year 2006 Forms 471 Application Numbers: <i>522029</i>		
SECTION 3: CERTIFICATION STATEMENTS		
<ul style="list-style-type: none"> <li><input type="checkbox"/> I certify that I prepared the responses in this document on behalf of the above named entity.</li> <li><input type="checkbox"/> I certify that despite any budget deficits, fund-raising effort shortfalls, or other uncertainties that the funding source(s) identified for my applicant share of E-rate will not be affected.</li> <li><input type="checkbox"/> I certify that the Billed Entity                             <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> is an Education Service Agency as defined under state law.</li> <li><input type="checkbox"/> is not an Education Service Agency (ESA) as defined under state law.</li> </ul> </li> </ul>		
Authorized Signer's Signature <i>[Signature]</i>	Date <i>6/2/2006</i>	
Authorized School or Library Official's Signature <i>[Signature]</i>	Date <i>6/2/2006</i>	
Title of Authorized School or Library Official <i>Superintendent</i>		

The FCC's Fifth Report and Order (FCC 04-190) released on August 13, 2004, sets out document retention requirements for program participants. Failure to comply with these requirements will put your funding at risk.

CONSULTANT  
CONTRACT

**Sinders Enterprises**

**Jennings County School System**

**E-rate Solution Proposal**

**June 15, 2005**

## Introduction

Sinders Enterprises is pleased to offer our professional services to assist Jennings County School System in gathering information and filing the necessary forms with the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) for the e-rate program. This is a national program that was created by Congress in the 1996 Telecommunications Act to provide discounts to schools and libraries on certain telecommunications services and equipment.

### Project Deliverables

The following information communicates the objectives of the project as jointly identified by Jennings County School System and Sindere Enterprises. This information was gathered from meetings with Mr. Aaron Kovacich and the requirements of the e-rate program.

Sinders Enterprises will assist Jennings County School System in applying for the e-rate program.

Sinders Enterprises will gather information and submit Forms 470 and 471 to the SLD of the USAC within timeframes specified by them.

## Project Management Guidelines

### Project Roles and Responsibilities

Sinders Enterprises engages all projects with a partner attitude mentality. We work closely with your employees to understand your goals and objectives. Sindere Enterprises expectations are that Jennings County School System will provide all necessary resources, access to appropriate information and project sponsor involvement to ensure successful project completion.

Project Sponsor Aaron Kovacich	Responsible for customer sponsorship of the system. Provides input to strategy and direction and helps resolve critical issues.
Consultant Gregg A. Sindere	Works with customer to schedule, prepare and document all Sindere Enterprises activities. Helps to resolve issues and manages changes to project.

Jennings County School System must certify to the SLD the following:

The filing entity is a school district

The school district has adequate power in its facilities to operate any equipment or service requested in the e-rate program

The school district has adequate computers to take advantage of any equipment or service requested in the program;

The school district has a Technology Plan that has been approved or will be approved by the Indiana Department of Education

The staff has received or will receive training sufficient to be able to take advantage of any equipment or service requested in the e-rate program.

Service or equipment ordered will be used for school purposes only. All state and federal procurement laws have been followed; and The individual signing the forms has the authority to obligate the expenditure of the undiscounted portion of any service or equipment funded by the e-rate program.

Jennings County School System is responsible for the preparation of any Request for Proposal documents required by this program.

**Proposal**

**Pricing**

Consulting fee for assisting Jennings County School System with filing the necessary forms for the e-rate program	\$3,600
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**Payment terms**

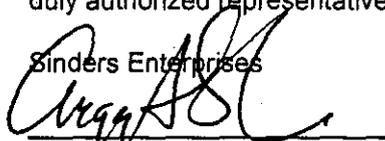
\$1800 upon signing of contract  
\$1800 upon filing Form 471

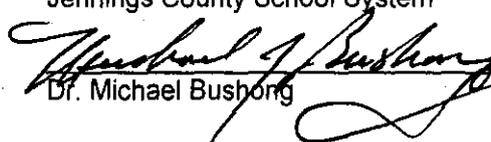
**Project Agreement**

This Agreement is effective as of July 1, 2005 and will be effective for a period of one year.

This Agreement sets forth the entire agreement between the parties with respect to the subject matter hereof, all prior discussions, representations, proposals, offers and oral or written communications of any nature are entirely superseded hereby and extinguished by the execution hereof. No modification hereof or waiver or any right hereunder will be effective unless it is evidenced in writing and executed by an authorized representative of the party to be charged herewith.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be signed by their duly authorized representatives as of the day and year first written below.

Sunders Enterprises  
  
Gregg Sindors  
President

Jennings County School System  
  
Dr. Michael Bushong

Date  
7/29/05

Date  
07/11/05 Board Meeting

BUDGET

3/21/06  
2:36:08

APPROPRIATION REPORT

BD337/AMBER  
PAGE 1

FND	PROGRAM	OBJECT	CC	TITLE	NET APPROP	MTD EXPENDED	YTD EXPENDED	UNEXPENDED BAL	OUTSTAND ENCUM	UNENCUM BAL	PERCENT ENCUMB	
010	25420.00	341.00	000	TELEPHONE ADMIN	13,500.00	960.06	2,887.26	10,612.74	.00	10,612.74	21.39	
010	25420.00	341.00	010	TELEPHONE GRAHAM CREEK	4,000.00	327.28	976.20	3,023.80	.00	3,023.80	24.41	
010	25420.00	341.00	020	TELEPHONE HAYDEN	2,900.00	196.33	590.66	2,309.34	.00	2,309.34	20.37	
010	25420.00	341.00	030	TELEPHONE NVE	3,700.00	314.63	948.60	2,751.40	.00	2,751.40	25.64	
010	25420.00	341.00	040	TELEPHONE ELC & ADULT ED BLDGS	4,400.00	371.46	1,067.12	3,332.88	.00	3,332.88	24.25	
010	25420.00	341.00	050	TELEPHONE SCIPIO	2,900.00	192.80	594.46	2,305.54	.00	2,305.54	20.50	
010	25420.00	341.00	060	TELEPHONE BRUSH CREEK	4,100.00	427.17	1,065.08	3,034.92	.00	3,034.92	25.98	
010	25420.00	341.00	070	TELEPHONE JCMS	6,900.00	627.21	1,892.96	5,007.04	.00	5,007.04	27.43	
010	25420.00	341.00	080	TELEPHONE JCHS	23,200.00	1,189.87	4,699.26	18,500.74	.00	18,500.74	20.26	
010	25420.00	341.00	090	TELEPHONE SAND CREEK	4,500.00	365.36	1,108.68	3,391.32	.00	3,391.32	24.64	
010	25420.00	***	**	***	70,100.00	4,972.17	15,830.28	54,269.72	.00	54,269.72	22.58	
110	*****	**	***	**	*** GENERAL FUND	70,100.00	4,972.17	15,830.28	54,269.72	.00	54,269.72	22.58
GRAND TOTALS					70,100.00	4,972.17	15,830.28	54,269.72	.00	54,269.72	22.58	

3/21/06  
2:40:52

A P P R O P R I A T I O N   R E P O R T

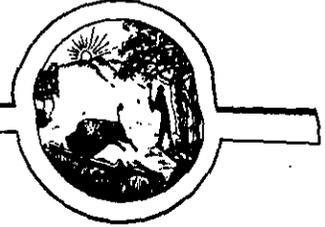
BD337/AMBER  
PAGE 1

FND	PROGRAM	OBJECT	CC	TITLE	NET APPROP	MTD EXPENDED	YTD EXPENDED	UNEXPENDED BAL	OUTSTAND ENCUM	UNENCUM BAL	PERCENT ENCUMB
035	26710.00	694.00	000	TECHNOLOGY SERVICES CONTRACTS	134,368.00	10,747.50	50,822.00	83,546.00	3,000.00	80,546.00	40.06
035	26710.00	694.01	000	TECHNOLOGY CONNECTIVITY	95,789.35	.00	15,179.83	80,609.52	.00	80,609.52	15.85
035	26710.00	***. **	***	TECHNOLOGY SUPPORT & MAINT	230,157.35	10,747.50	66,001.83	164,155.52	3,000.00	161,155.52	29.98
035	*****. **	***. **	***	CAPITAL PROJECTS FUND	230,157.35	10,747.50	66,001.83	164,155.52	3,000.00	161,155.52	29.98
GRAND TOTALS					230,157.35	10,747.50	66,001.83	164,155.52	3,000.00	161,155.52	29.98

TECH PLAN APPROVAL

JUN 05 2006

# Indiana Department of Education



Center for School Improvement and Performance  
Room 229, State House - Indianapolis, IN 46204-2798  
Telephone: 317/232-9100

TO: Indiana Public School Superintendents  
Indiana Non-public School Administrators  
Education Service Center Directors  
Vocational School Directors

FROM: Mike Huffman *MCH*  
Indiana Department of Education

DATE: May 30, 2006

RE: 2006 E-Rate  
Certification of School Technology Plan

Enclosed is the E-Rate certificate for your approved technology plan for E-Rate year 2006. Please maintain this certificate on file and make certain that the person(s) responsible for E-Rate filings within your school corporation has a copy. You will need to have the certificate available if your program is audited.

The guidelines from the Schools and Libraries Division (Administrator of the E-Rate program) require that applicants have an approved technology plan. The Indiana Department of Education is responsible for that review/approval process for all public schools, and is also an authorized approver for non-public schools plans.

Indiana law requires that each school corporation have on file with the Department a three-year technology plan. Be sure to keep your technology plans current not only for any E-Rate discounts but for federal dollars as well.

If you have questions about what needs should be included in your technology plans for E-Rate purpose, please go to: <http://www.universalservice.org/sl/applicants/step02/technology-planning/questions-consider-technology-planning.aspx>. For a technology plan checklist please go to <http://www.doe.state.in.us/olr/tppg/welcome.html>. And for any other questions regarding technology plans, please call Mark Broderick at 317-234-3063.

If you have questions about the K-12 Consortium filing for E-Rate or the *INschools Network* which is managed and operated by ENA under contract with the Indiana Department of Education, please call me directly at 317-232-6672.

# Certification of School Technology Plan

Name: Jennings Co. SC

Period: July 1, 2006 - June 30, 2007 #4015

The above referenced school corporation's technology plan is hereby certified for purposes of participation in the Universal Service Fund (USF) discount program. This means that your plan meets or exceeds the requirements set forth by the Schools and Libraries Division of the Universal Services Administrative Company (USAC).\* The plan includes:

- Clear goals and a realistic strategy for using telecommunications and information technology to improve education;
- A professional development strategy that ensures staff know how to use the technologies to improve education;
- An assessment of the telecommunications services, hardware, software, and other services that will be needed to implement the strategy;
- Provisions for sufficient budget to acquire and maintain the hardware, software, professional development, and other services needed to implement the strategy; and
- Evaluation processes designed to monitor progress toward the specified goals and allows mid-course corrections in response to new developments and opportunities



A handwritten signature in black ink that reads "Michael E. Huffman".

*Michael E. Huffman, Special Assistant for Technology*

May 18, 2006



\*The plan(s) and amendments on which this approval is based, are on file in the Indiana Department of Education. Separate approvals may be required for receipt of federal and state funds apart from E-rate discounts. This approval certificate signifies that the plan and its contents meet the requirements of the E-rate discount program as set forth by the FCC, USAC, and other responsible entities. This certificate expires at the end of the E-rate year listed above.

JENNINGS COUNTY SCHOOLS  
34 MAIN STREET  
NORTH VERNON, INDIANA 47265

THREE YEAR  
TECHNOLOGY PLAN  
2006-2008

Dr. Michael Bushong  
Superintendent of Schools

## JENNINGS COUNTY SCHOOLS THREE YEAR TECHNOLOGY PLAN

Introduction. Jennings County Schools Corporation is the local education agency serving all of Jennings County located in rural southeastern Indiana. The corporation serves approximately 5,300 students with a professional and support staff of approximately 600. There are eleven buildings including one administration office, one high school, one middle school, seven elementary schools, one specialized early education center and one special programs center which houses adult and alternative education. Jennings County Schools operates one of the state's largest student transportation programs traveling over 3200 miles daily. The eleven buildings are scattered throughout the county's 377 square miles.

Our Mission. The mission of technology within Jennings County Schools is to support the daily educational, student management, and business management needs of the students, staff, and administrators. The mission includes, but is not limited to, providing hardware and software maintenance and training which enable students and staff to better use the instructional time and environment provided them. Technology's mission is to look to the future to plan for the implementation of new technologies as they become available.

Our Vision. Jennings County Schools' vision for technology is two fold. First, to provide appropriate access for students to technology that will prepare them with the skills needed to be successful in the 21<sup>st</sup> Century. Second is to provide appropriate technology and training for all staff to make it possible for teachers to concentrate on delivering instruction instead of spending time on the routine tasks of managing student learning. To enable this vision the corporation has the following goals for its technology program:

1. To provide appropriate technology equipment and instruction for each grade level. This includes but is not limited to computer hardware.
2. To provide staff with appropriate professional development activities to enable them to be independent users of technology. This includes being able to perform daily tasks on their PC, including formatting disks, performing backups, access network applications, and access Internet and email.
3. To utilize appropriate technologies to communicate with staff, parents and the general public about the goals and operations of the schools and the specific needs of individual students.
4. Take full advantage of the experience and expertise of the JCS Technology Committee and its subcommittees.
5. To provide hardware and software that is grade level appropriate for student use to acquire basic and enhanced skills needed to be successful in the 21<sup>st</sup> Century.