

CONFIDENTIAL

Raymond-Knowles Union Elementary School

P.O. Box 47
Raymond, CA 93653
(559)689-3336
FAX (559)689-3203

Thomas Allcock Superintendent/Principal
TAllcock@RKUSD.K12.ca.us

March 28, 2007

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

CC Docket No. 02-6
Request for Review
RE: Form Application #536960
Billed Entity Number 107466
Funding Request Number(s) 1486131, 1486322
FCC RN 001159260
Form Identification INT CON Y9

Dear Secretary:

On February 16, 2007 the Universal Service Administration Company denied our district's appeal of its decision not to fund Raymond Knowles Elementary School District's E-Rate application for Funding Year 2006.

The denial was based on **us** not responding in a timely manner to USAC's request for information. We are a very small school district (less than 100 students) with very limited staff. Somehow, the request for information was not accessed by **us** in a timely manner and we missed the deadline for submission of support documentation. That was the basis for denying our appeal – we “failed to provide any evidence that USAC erred in its initial determination or that the school responded to USAC's requests for additional documentation in a timely manner.”

It was not negligence on our part, it was simply an oversight caused by a small staff trying to do all of the work of the district.
Our Form 471 requested a total of \$14,068.80. I know that is not a lot of money compared to the amount many districts receive, but to our district it is a very significant

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amount of money and the loss of it will have a very detrimental impact on our district budget.

I cannot base my appeal on any of the four circumstances listed by **USAC** in its appeals guidelines. I can only appeal to a sense of fairness and compassion. The purchases we made with that anticipated money will have a huge positive impact on the students at our school but the loss of the funding will have an even bigger negative impact.

Past records clearly indicate that our District has a good record of filing the proper paperwork to ensure our funding. A number of issues regarding personnel contributed to our oversight, but ultimately it is my responsibility. If you would be so kind as to grant us dispensation for our mistake, I can personally assure you that no such incident will occur again, I have learned a lot in the past few months!

Thank you for your consideration and please do not hesitate to call if you have any questions, concerns or comments.


Thomas Allcock

Thanks for listening
to me Adrian -
Hope this works
for us!
JJA



Administrator's Decision on Appeal – Funding Year 2006-2007

February 16, 2007

Thomas A. Allcock
Raymond-Knowles Union Elementary School District
P.O. Box 47
Raymond, CA 93653

CASE#
21535219

Re: Applicant Name: RAYMOND-KNOWLESELEM SCHOOL
Billed Entity Number: 107466
Form 471 Application Number: 536960
Funding Request Number(s): 1486131,1486322
Your Correspondence Dated: December 20,2006

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2006 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1486131,1486322
Decision on Appeal: Denied
Explanation:

- Upon thorough rkvie of the appeal letter and the relevant documentation, USAC has determined that Raymond-Knowles Elementary School failed to respond to the Program Integrity Assurance (PIA) inquiries in a timely manner. PIA made initial contact with you on November 16,2006, via e-mail and fax and asked for any corrections for possible errors on your Form 471 application and the Item 21 documentation. You were instructed that the request was time sensitive and that a response was expected within fifteen calendar days. The record shows that on November 28,2006, PIA contacted and reminded you that the requested documentation due date was December 2,2006. As this information was not forthcoming, USAC was unable to determine if your funding request was in compliance with Program Rules. Therefore, the funding requests were denied. On appeal, you have failed to provide any evidence that USAC erred in its initial

determination or that the school responded to USAC's requests for additional documentation in a timely manner. Consequently, your appeal is denied.

from
square

- USAC reviews Form **471** applications and **makes** funding commitment decisions in compliance with FCC rules. See **47 C.F.R. sec. 54.500** et. seq. To conduct these reviews, USAC has put in place administrative measures to ensure the prompt resolution of applications. If applicants do not respond within the designated time period, USAC reviews the application based on the information before it. See Request for Review by Marshall County School District, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., CC Docket Nos. **96-45** and **97-21**, **18 FCC Rcd. 4520,4522**, Order, DA **03-764** para. **6** (rel. Mar. **13,2003**). (Marshall County) Typically applicants are required to respond to USAC's requests for additional information necessary to complete their application within **15** days of being contacted. See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, CC Docket No. **02-6**, Order, FCC **06-54** para. **23** (rel. May **19,2006**). Id.; SLD section of the USAC website, Reference Area, "Deadline for Information Requests," www.usac.org/sl. This procedure is necessary to prevent undue delays during the application review process.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC **or** the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within **60** days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, **445** 12th Street SW, Washington, DC **20554**. Further information and **options** for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by **contacting** the Client Service Bureau. We strongly recommend that you use the electronic **filing** options.

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

Schools and Libraries Division
Universal Service Administrative Company



Nov 16,2006

Tom Allcock
RAYMOND-KNOWLESELEM SCHOOL
Telephone:
Application Number

(559)
(209) 6893336
536960

Response Due Date: 12/02/2006

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year **2006** Form 471 applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year **2006** Form 471 Application. To complete our review we need some additional information. The information needed to complete the Review is listed below.

Notification of Possible Errors:

The following items on your Form 471 may contain errors, but we were unable to detect them during our review process:

- Block 1 - Billed Entity Name, Billed Entity Number or Billed Entity contact information.
- Block 4 - Discount calculation worksheets
- Block 5 - Service Provider Identification Number (SPIN) or service provider name (if the change is a corrective rather than operational change)
- Block 5 - Contract number
- Block 5 - Billing account number
- Block 5 - Funds requested in an FRN
- Block 5 - Entity(ies)/Worksheet cited in an FRN
- Block 6 - Amount budgeted for ineligible services

If you detect any errors in these items, you can make corrections during the next 15 days. To request a correction, make a copy of your Form **471** and draw a line **through** each incorrect item and mark clearly next to it the corrected information.

It is your responsibility to review your Form 471 application and provide corrections to us. All corrections should be submitted to me by fax or email.

For more information, please refer to the USAC web site <http://www.usac.org/sl> under “Information on Bishop Perry Order”.

If there are no corrections, please respond in writing in order for your application to be expedited before the 15 day waiting period

Additional Questions:

USAC has not yet received the Item 21 Attachments for your FY2006 Form 471 application #536960. In order to process the Form 471, we must receive the Item 21 Attachments. If you are unsure what constitutes an Item 21 Attachment, please refer to the Form 471 Instructions available at: Step 7: Submit Application for Support <http://www.universalservice.org/sl/applicants/step07/> for support/

If you have not yet submitted the Item 21 Attachments, please do so using our online system available at www.sl.universalservice.org/menu.asp and then notify us when this is done, or forward the Item 21 Attachments to our attention at the fax number indicated below.

If you have already submitted the Item 21 Attachments, please fax an EXACT COPY of the Item 21 Attachments that were previously submitted. If you do not wish to resubmit the Item 21 Attachment, you are not required to do so. We will process your application once the Item 21 Attachments are available in our online system or have been imaged into our system.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to do so may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Please advise me if the Contact Person on the application(s) has changed from that on the original application. This change must include the Form 471 application number(s) and be signed by the original application's Contact Person, the original application's Authorized Person or a school official (with name and title provided).

Should you wish to cancel this Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service program.

PIA reviewer name **Son** Luu
Schools and Libraries Division

Program Integrity Assurance
Phone: 973-581-7537.
FAX: 973-599-6576
email address sluu@sl.universalservice.org



Raymond-Knowles Union
Elementary School District

PO Box 47, Raymond, Ca.
93653
(Voice) 559-689-3336
(Fax) 559-689-3203
www.rkUSD.k12.ca.us

December 20, 2006

This letter is to appeal Funding Decision dated December 12, 2006.

Raymond-Knowles Elem School
107466
143004340
143009325
536960

*Client
Services
558 203 8100*

This appeal is in regards to the decision of insufficient documentation. I believe that the Item #21 was lost in the mail. At no point during this process were we notified that you had not received documentation. I checked the web site several times and it always said under review.

Contact information: Linda Lamont
559-689-3336
llamont@rkUSD.k12.ca.us
P.O. Box 47
Raymond, CA 93653
Fax # 559-689-3203

Thomas A. Allcock
Superintendent



Universal Service Administrative Company

Schools & Libraries Division

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

December 12, 2006

Tom Allcock
RAYMONDKNOWLES ELEM SCHOOL
31828 ROAD 600
RAYMOND, CA 93653

Re: Form 471 Application Number: 536960
Billed Entity Number (BEN): 107466
Billed Entity ECC RN: 0001159260
Applicant's Form Identifier: INT CON Y9

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, \$14,068.80 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 536960 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2006," AND
 - The exact text or the decision that you are appealing.

FUNDING COMMITMENT REPORT
Billed Entry Name: RAYMOND-KNOWLES ELEM SCHOOL
BEN: 107466
Funding Year: 2006

Form 471 Application Number: 536960
Funding Request Number: 1486131
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 988950000577320
SPIN: 143004340
Service Provider Name: Dell Marketing LP

Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Site Identifier: 107466
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$9,636.00
Pre-discount Amount: \$9,636.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 12/12/2006
Wave Number: 034
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1486322
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 988950000577320
SPIN: 143096325
Service Provider Name: Sehi Computer Products, Inc.

Contract Number: N/A
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Site Identifier: 107466
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$7,950.00
Pre-discount Amount: \$7,950.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$8.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 12/12/2006
Wave Number: b34
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Helen - 12-19
CASE# 21-509548
item need to appeal
Att. 21 - send everything to back up that services are eligible



1275 Puerta Del Sol
San Clemente, CA 92673
800-346-6315

Quote 205803
12/13/2005

To:
Jeffrey Bottorff
Raymond Knowles Elem Sch District
31828 Road 600
Raymond CA 93653

From:
Carol Taylor
800-346-6315 X200
carolt@sehi.com

Sehi Computers				
HP Procurve Switch 2626	J4900B	\$380.00	4	\$1,520.00
HP ProCurve Gigabit-SX-LC Mini-GBiC	J4858B	\$245.00	8	\$1,960.00
				\$3,480.00
			Sales tax	\$269.70
			Shipping	Ground at NC
			Total	\$3,749.70
Quote 205803				

FCC Form 471
Services Ordered and Certification Form



Applicant's Form Identifier: INTCON Y9

Entity Number: 107466

Contact Person: Tom Allcock

Phone Number: (209) 689-3336

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 536960

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 entries from Item 23i on all Block 5 Discount Funding Requests.)	\$17,586.00
b.	Total funding commitment request amount on this Form 471 (Add the entries from Items 2 on all Block 5 Discount Funding Requests.)	\$14,068.80
c.	Total applicant nondiscount share (Subtract Item 25b from item 25a.)	\$3,517.20
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$17,500.00
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.)	\$21,017.20
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 SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- an individual technology plan for using the services requested in this application; and/or
 - higher-level technology plan(s) for using the services requested in this application; or
 - 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 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 and 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 violation

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 2004 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. I certify that the nondiscounted portion of the costs for eligible services will not be paid by the service provider. The prediscout 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. Cert ID 44898 39. Date 2/16/2006

40. Printed name of authorized person Tom Allcock

41. Title or position of authorized person Superintendent

42a. Street Address, P.O Box or Route Number PO Box 47
31828 Road 600
Raymond, CA 93653

42b. Telephone number of authorized person: (559) 689-3336

42c. Fax number of authorized person: (559) 689-3203

42d. E-mail of authorized person: tallcock@rkusd.k12.ca.us

42e. Name of authorized person's employer Raymond Knowles Union School District

ATTENTION: If you are signing Form 471 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.

Please Check to affirm your compliance

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 the 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 Service Order and Certification Form (FCC Form 471) with the Universal Service Fund Administrator.

Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

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

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington DC 20554.

Please retain a copy of this page and submit a copy with any communications to the SLD. Please enclose a copy of this confirmation page when mailing your Item 21 attachments. If you wish to submit your required Item 21 Attachment at this time using our online system, choose the icon below for the Item 21 Attachment.

[Return to SLD Home Page](#)

[Create Item 21 Attachment](#)

INTERNAL CONNECTIONS - Router Hardware

School:

	Qty	Description	Unit Price
Raymond Knowles Elementary School	1	<ul style="list-style-type: none"> • Cisco 2821 router OR same brand and <u>functional equivalent</u>. • 1 - TI WIC Card (WIC-1DSU-T1-V2) • 2 - 10/100 Fast Ethernet ports • 128 MB of DRAM • 64MB of Flash Memory • Cisco CDP compatible • Enterprise IOS for full functionality (S28NESK9) • 3 year, on-site, next business day warranty <p>Costs MUST include sales tax, freight, etc. Please itemize ALL costs.</p>	

INTERNAL CONNECTIONS - Switch Hardware

School:

	Qty	Description	Unit Price Bid
Raymond Knowles Elementary School	2	<ul style="list-style-type: none"> • Cisco 2900 series OR same brand and <u>functional equivalent</u>. Cisco 2948G-GE-TX • Manageable • 48 - 10/100/1000 Ethernet ports • 1 - Fiber GIG SX port (GLC-SX-MM) • Cisco CDP compatible o All required rack mount components o 3 year, on-site, next business day warranty <p>Costs MUST include sales tax, freight, etc. Please itemize ALL costs.</p>	
	2	<ul style="list-style-type: none"> • 8ft ST-SC fiber patch cable 	

95
100

NCS
0 6319 200 4918

536960
49597

Buy Online or Call 1-866



California Education NASPO (DGS) / State NASP Contract # A63307

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important E-Quote Information

E-Quote Number: E007463586
E-Quote Expiration: Monday, April 17, 2006
E-Quote Name: Erate 2006 Raymond w/o Tape
E-Mail Address: jbottorff@maderacoe.k12.ca.us

Order Sub Total: \$3,849.15
Estimated Shipping: Not Calculated
Estimated Tax: \$0.00
State Environmental Fee: \$0.00
Order Total: Not Calculated

Thanks for shopping the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

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California Education NASPO) / State NASPO Contract # A63307

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Your current E-quote Number E007463586 Detail

Help with E-quotes (Click Here)

View Options:

View Order Summary

View

Sub Total Price*: \$3,849.15

Description	Quantity	Unit Price	It
1 PowerEdge 2850 Intel® Xeon™ Processor at 3.0GHz/2MB Cache, 800MHz FSB 36 Month Business Lease ** \$134	1	\$3,849.15	\$
<p>► Reconfigure Remove</p>		<p>► Update</p>	

Date:	Thursday, February 16, 2006 3:44:56 PM CST
Catalog Number:	26 rc977253
PowerEdge 2850:	Intel® Xeon™ Processor at 3.0GHz/2MB Cache, 800MHz FSB 285302 - [221-7954]
Operating System:	No Operating System NOOSM - [420-4077]
Additional Processor:	Single Processor only 1P - [311-1193]
Memory:	2GB DDR2 400MHz (2X1GB), Single Ranked DIMMs 2G2D4S - [311-3590]
Keyboard:	No Keyboard Option N - [310-5017]
Monitor:	No Monitor Option N - [320-0058]
Riser Card:	Riser with PCI-X Support and Embedded Raid (ROMB) Support ROMBPCX - [320-3977]
Primary Hard Drive:	73GB 10K RPM Ultra 320 SCSI Hard Drive 73G103 - [341-1305]
Primary Controller:	Embedded RAID (ROMB) - PERC4e/Di (Embedded Integrated) ROMB - [341-1508]
Floppy Drive:	No Floppy Drive NFD - [341-0838]
Mouse:	No Mouse Option N - [310-0024]
Network Adapter:	Dual On-Board NICs OBNICS - [430-8991]
Remote Management:	Dell Remote Access Card, 4th Generation for PowerEdge DRAC4 - [313-2695]
CD/DVD Drive:	24X IDE CD-ROM 24XCD - [313-2700]
Bezel:	Active ID Bezel Option BEZEL - [313-2693]
Hard Drive Backplane:	1x6 Hard Drive Backplane, PE2850

	1X6BKPL - [311-4282]
Documentation:	Electronic Documentation and OpenManage CD Kit EDOCs - [310-5474]
2nd Hard Drive:	73GB 10K RPM Ultra 320 SCSI Hard Drive 73G103 - [341-1305]
Hard Drive Configuration:	Drives attached to embedded PERC4e/Di, RAID 5, 3 Drives required MRJ - [341-1356]
Chassis Configuration:	No Rails Included NORAIL-131049151
Hardware Support Services:	3Yr BASIC NBD: L1 Hardware Queue, Next Business Day Onsite, M-F 8am U3OS - [902-3022] [902-4370] [960-1305] [983-2207] [983-2217]
Installation Support Services:	No Installation Assessment NOINSTL - [900-9997]
Open Manage Subscription:	OpenManage Subscription (8 edition) OMSUB8 - [902-9887]
Power Supply:	Redundant Power Supply With Y-CORD and Straight Cords RPSWY - [310-5461]
3rd Hard Drive:	73GB 10K RPM Ultra 320 SCSI Hard Drive 73G103 - [341-1305]

▶ add item to your E-quote

E-quote Sub Total:	\$
Estimated Shipping :	Not C
Estimated Tax:	Not C
State Environmental Fee:	
E-quote Total*:	Not C



E-quote E007463586 Details

Saved By Jeffrey **Bottorff**(jbottorff@maderacoe.k12.ca.us)
 Saved On 2/16/2006
 Expires On 4/17/2006
 Phone Number (559) 673-6051
 Description Server w/o Tape
 Notes / Comments
 Purchasing Agent's Name Tom Allcock
 Notes **I**Comments

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INTERNAL CONNECTIONS – Server Hardware

School:

	Qty.	Description	Unit Price Bid
Raymond Knowles Elementary School	1	DHCP / DNS Server Dell Power Edge 2850 Rack Model OR same brand name and functional equivalent model. 1 – Intel Xenon 3.0 or greater GHz processor 2 GB DDR SDRAM memory Rack Chassis w/ Versa rail Round Hole-Universal for 3rd-party racks Hard Drive Controller, PERC3-DC128MB w/ 1 internal and 1 external Channel Add-in Raid 5 3 – 72G Hot-pluggable Ultra 320 SCSI Drives (10K RPM) 1.44MB, 3.5” Floppy Drive <ul style="list-style-type: none"> ▪ Internal IDE CD-ROM ▪ Keyboard Mouse 2 – 10/100 integrated NICs Redundant Power Supplies w/ y-cable 3 yr, on-site, next business day WARRANTY Costs MUST include sales tax, freight, etc. Please itemize ALL costs.	3899.15 x 447.50

5094.94
 + 447.50
 5488.78

 9636.28

147009325

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California Education NASPO (DGS) / State NASPO Contract # A63307

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Your E-quote has been saved.

In a few minutes you should receive an e-mail confirming your E-Quote.

Important E-Quote Information

E-Quote Number: E007463542
 E-Quote Expiration: Monday, April 17, 2006
 E-Quote Name: Erate 2006 Raymond
 E-Mail Address: Jbottorff@maderacoe.k12.ca.us

Order Sub Total:	\$5,094.94
Estimated Shipping:	Not Calculated
Estimated Tax:	\$0.00
State Environmental Fee:	\$0.00
Order Total:	Not Calculated

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Your current E-quote Number

E007463542 Detail

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View Options: View Order Summary View

Sub Total Price*: \$5,094.94

Description	Quantity	Unit Price	It
1 PowerEdge 2850 Intel® Xeon™ Processor at 3.0GHz/2MB Cache, 800MHz FSB 36 Month Business Lease ** \$177	1	\$5,094.94	\$
▶ Reconfigure Remove	▶ Update		

Date:	Thursday, February 16, 2006 3:43:11 PM CST
Catalog Number:	26 rc977253
PowerEdge 2850:	Intel® Xeon™ Processor at 3.0GHz/2MB Cache, 800MHz FSB 285302 - [221-7954]
Operating System:	No Operating System NOOSM - [420-4077]
Additional Processor:	Single Processor only 1P - [311-1193]
Memory:	2GB DDR2 400MHz (2X1GB), Single Ranked DIMMs 2G2D4S - [311-3590]
Keyboard:	No Keyboard Option N - [310-5017]
Monitor:	No Monitor Option N - [320-0058]
Riser Card:	Riser with PCI-X Support and Embedded Raid (ROMB) Support ROMBPCX - [320-3977]
Primary Hard Drive:	73GB 10K RPM Ultra 320 SCSI Hard Drive 73G103 - [341-1305]
Primary Controller:	Embedded RAID (ROMB) - PERC4e/Di (Embedded Integrated) ROMB - [341-1506]
Floppy Drive:	No Floppy Drive NFD - [341-0838]
Mouse:	No Mouse Option N - [310-0024]
Network Adapter:	Dual On-Board NICs OBNICS - [430-8991]
Remote Management:	Dell Remote Access Card, 4th Generation for PowerEdge DRAC4 - [313-2695]
Tape Backup:	PowerVault 100T, DAT72, 36/72GB, Internal Tape Backup Unit w/Onboard DAT72NC - [341-1371]
CD/DVD Drive:	24X IDE CD-ROM 24XCD - [313-2700]
Bezel:	Active ID Bezel Option

	BEZEL - [313-2693]
Hard Drive Backplane:	1x6 Hard Drive Backplane, PE2850 1X6BKPL - [311-4282]
Documentation:	Electronic Documentation and OpenManage CD Kit EDOCS - [310-5474]
2nd Hard Drive:	73GB 10K RPM Ultra 320 SCSI Hard Drive 73G103 - [341-1305]
Hard Drive Configuration:	Drives attached to embedded PERC4e/Di, RAID 5, 3 Drives required MR5 - [341-1358]
Chassis Configuration:	Rack Chassis w/Versarail, RoundHole-Universal for 3rd-party racks, PE285 3RACKF - [310-5465]
Hardware Support Services:	3Yr BASIC NBD: L1 Hardware Queue, Next Business Day Onsite, M-F 8am U3OS - [902-3022] [902-4370] [960-1305] [983-2207] [983-2217]
Installation Support Services:	No Installation Assessment NOINSTL - [900-9997]
Open Manage Subscription:	OpenManage Subscription (6 edition) OMSUB8 - [902-9887]
Power Supply:	Redundant Power Supply With Y-CORD and Straight Cords RPSWY - [310-5461]
3rd Hard Drive:	73GB 10K RPM Ultra 320 SCSI Hard Drive 73G103 - [341-1305]
Tape Backup Media:	TAPE, MEDIA, DAT72, 25 Pack 25PDAT7 - [341-0753]

add item to your E-quote

E-quote Sub Total:	\$
Estimated Shipping:	Not C
Estimated Tax:	Not C
State Environmental Fee:	
E-quote Total*:	Not C



E-quote E007463542 Details

Saved By Jeffrey Bottorff(Jbottorff@maderacoe.k12.ca.us)
Saved On 2/16/2006
Expires On 4/17/2006
Phone Number (559)673-6051
Description Server with Tape
Notes / Comments
Purchasing Agent's Name Tom Allcock
Notes / Comments

PM=2 OC=

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School:

	Qty.	Description	Unit Price Bid
Raymond Knowles Elementary School	1	<p>Email Server</p> <ul style="list-style-type: none"> • Dell Power Edge 2850 Rack Model OR same brand name and functional equivalent model. ▪ 1 – Intel Xenon 3.0 GHz processor or greater • 2 GB DDR SDRAM memory ▪ Rack Chassis w/ Versa rail Round Hole-Universal for 3rd-party racks • Hard Drive Controller, PERC3-DC128MB w/ 1 internal and 1 external Channel ▪ Add-in Raid 5 ▪ 3 – 72G Hot-pluggable Ultra 320 SCSI Drives (10K RPM) • 1.44MB, 3.5” Floppy Drive • Internal IDE CD-ROM • Keyboard • Mouse • 2 – 10/100 integrated NICs • Redundant Power Supplies w/ y-cable ▪ PowerVault 100T, DAT72 36/72GB, Internal Tape Backup Unit w/onboard SCSI Internal • 3 yr, on-site, next business day WARRANTY <p>Costs MUST include sales tax, freight, etc. Please itemize ALL costs.</p>	



1275 Puerta Del Sol
San Clemente, CA 92673
800-346-6315

Quote 205803
12/13/2005

To:
Jeffrey Bottorff
Raymond Knowles Elem Sch District
31828 Road 600
Raymond CA 93653

From:
Carol Taylor
800-346-6315 X200
carol@g3sehi.com

Sehi Computers				
▷ Procurve Switch 2626	J4900B	\$380.00	4	51,520 00
▷ ProCurve Gigabit-SX-LC Mini-GBIC	J4858B	\$245.00	8	51,960 00
				\$3,480.00
			Sales Tax	5269 70
			Shipping	Ground at NC
			Total	\$3,749.70
Quote 205803				

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Washington, DC 20554

