



Universal Service Administrative Company
Schools' & Libraries Division

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

November 14, 2006

Jamie Mayhew
WHITTIER CITY SCHOOL DISTRICT
7211 SOUTH WHITTIER AVE
WHITTIER, CA 90602-1123

Re: Form 471 Application Number: 536931
Billed Entity Number (BEN): 143501
Billed Entity FCC RN: 0007081680
Applicant's Form Identifier: 471Trill0506

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, \$90,396.00 is "Approved."
- The amount, \$199,260.00 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 our service providers so preparations can be in 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 536931 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2006," AND
 - The exact text of the decision that you are appealing.

37057
36341

3. Please **keep your letter to the point, and provide** documentation to support your **appeal**. **Be sure to keep a copy of your entire appeal, including any correspondence and documentation.**
4. **If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.**
5. **Provide an authorized signature on your letter of appeal.**

To submit your appeal to USAC by email, email your appeal to appeals@skil.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 399-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
 Schools and Libraries Division - Correspondence Unit
 100 South Jefferson Road
 P.O. Box 902
 Whippany, New Jersey 07981

While we encourage you to resolve your appeal with USAC first, you have the option of filing an appeal directly with the Federal Communications Commission (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 by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. 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.

NOTICE ON RULES AND FUNDS AVAILABILITY

An applicant's receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
 Universal Service Administrator Company

FUNDING COMMITMENT REPORT
Billed Entity Name: WHITTIER CITY SCHOOL DISTRICT
BEN: 143501
Funding Year: 2006

Form 471 Application Number: 536931
Funding Request Number: 1486287
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 203350000579639
SPIN: 143025872
Service Provider Name: Trillion Partners, Inc
Contract Number: N/A
Billing Account Number: 143501
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2013
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$111,600.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$111,600.00
Discount Percentage Approved by the USAC: 81%
Funding Commitment Decision: \$90,396.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The share8 discount was corrected.

FCDL Date: 11/14/2006
Wave Number: 030
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1486369
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 203350000579539
SPIN: 143025872
Service Provider Name: Trillion Partners, Inc
Contract Number: N/A
Billing Account Number: 143501
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2013
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$246,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$246,000.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$8.00 - Selective - Bidding Violation
Funding Commitment Decision Explanation: FCC rules require applicants to carefully consider all bids and chose the most cost effective solution. Documentation demonstrates that the applicant did not consider all bids. Therefore, the applicant has violated the competitive bidding rules.

FCDL Date: 11/14/2006
Wave Number: 030
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FCC Form

Approval by OMB
3060-0806

470

**Schools and Libraries Universal Service
Description of Services Requested
and Certification Form**

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 612230000470206
Applicant's Form Identifier: 0405INT470
Application Status: CERTIFIED
Posting Date: 11/18/2003
Allowable Contract Date: 12/16/2003
Certification Received Date: 11/18/2003

1. Name of Applicant: WHITTIER CITY SCHOOL DISTRICT		
2. Funding Year: 07/01/2004 - 06/30/2005		3. Your Entity Number 143501
4a. Applicant's Street Address, P.O.Box, or Route Number 7211 SOUTH WHITTIER AVE		
City WHITTIER	State CA	Zip Code 90602-1123
b. Telephone number (562) 789- 3032		c. Fax number (562) 698- 1065
d. E-mail Address		
5. Type Of Applicant		
<input checked="" type="checkbox"/> Individual School (individual public or non-public school)		
<input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)		
<input type="checkbox"/> Library (including library system, library branch, or library consortium applying as a library)		
<input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia)		
6a. Contact Person's Name: Jamie Mayhew		
<i>First, fill in every item of the Contact Person's information below that is different from Item 4, above. Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)</i>		
6b. Street Address, P.O.Box, or Route Number		
<input checked="" type="checkbox"/> 7211 SOUTH WHITTIER AVE		
City WHITTIER	State CA	Zip Code 90602-1123

<input checked="" type="checkbox"/>	6c. Telephone Number (562) 789- 3032
<input checked="" type="checkbox"/>	6d. Fax Number (562) 907- 5622
<input checked="" type="checkbox"/>	6e. E-mail Address jmayhew@whittiercity.k12.ca.us

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.

b. Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.

c. Services for which a new written contract is sought for the funding year in Item 2.

d. A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.

What kinds of service are you seeking: Telecommunications Service, Internet Access, or both? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, and/or 10 below), and answer the questions in each category you select.

8 Telecommunications Services
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a **YES**, I have an RFP. It is available on the Web at or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 11.

b **NO**, I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity(e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Add additional lines if needed.

9 Internet Access
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a **YES**, I have an RFP. It is available on the Web at or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 11.

b **NO**, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity(e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
-----------------------------	----------------------------------

Firewall	(service for 15 locations, 1000 users)
Cisco Routers	2
Internet Access	2 T1s or higher to service 15 locations-

10 Internal Connections
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a **YES**, I have an RFP. It is available on the Web at or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 11.

b **NO**, I do not have an RFP for these services.

If you answered **NO**, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Add additional lines if needed.

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be

Name: _____ Title: _____

Telephone number
 () _____

Fax number
 () - _____

E-mail Address _____

12. Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide Web address where they are posted and a contact name and telephone number for service providers without Internet access.

13. If you intend to enter into a multi-year contract based on this posting or a contract featuring an option for voluntary extensions you may provide that information below. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely timeframes).

Will consider **multi-year** contract.

Block 3: Technology Assessment

14. Basic telephone service only: If your application is for basic local **and** long distance telephone service (wireline or wireless) **only**, check **this box** and skip to **Item 16**.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in **Item 14** that your application is **ONLY** for basic telephone service, you must check at least one **box in (a) through (e)**. You may provide details for purchases being sought.

a. Desktop software: Software required has been purchased; and/or is being sought.

- b. Electrical systems: adequate electrical capacity is in place or has already been arranged; and/or upgrading for **additional** electrical capacity is being sought.
- c. Computers: a sufficient quantity of computers has been purchased; and/or is being sought.
- d. Computer hardware maintenance: adequate arrangements have been made; and/or are being sought.
- e. Staff development: all staff have had an appropriate level of training /additional **training** has already been **scheduled**; and/or training is being sought.
- f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (a,b or c) that best describes this application and the eligible entities that will receive the services described in this application. You will **then** list in Item 17 the entity/entities that will pay the bills for these services.

- a. Individual school or single-site library.
- b. Statewide application for (enter 2-letter state code) representing (check all that apply):
 - All public schools/districts in the state:
 - All non-public schools in the state:
 - All libraries **in the state**:

If your statewide application includes **INELIGIBLE** entities, check here. **If checked, complete Item 18.**

- c. School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	15
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
562	463 ,692 ,693 ,695 ,696 ,699 ,789 ,907
626	330 ,855

If your application includes **INELIGIBLE** entities, check here. **If checked, complete Item 18.**

17. Billed Entities

List the entity/entities that will be paying the bills directly to the provider for the **services** requested in this application. These are **known** as Billed Entities. At least one line of this item must be completed. Attach additional

Entity	Entity Number
WHITTIER CITY SCHOOL DISTRICT	143501

18. Ineligible Participating Entities
 Does your application also seek bids on services to entities that are not eligible for the Universal Service Program? If so, list those entities here (attach pages if needed):

Ineligible Participating Entity	Area Code	Prefix
---------------------------------	-----------	--------

Block 5: Certification and Signature

19. The applicant includes: (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 school (including, but not limited to elementary and secondary schools, colleges and universities).

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

a. individual technology plans for using the services requested in the application, and/or

b. higher-level technology plans for using the services requested in the application, or

c. no technology plan needed; application requests basic local and/or long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

a. technology plan(s) has/have been approved by a state or other authorized body.

b. technology plan(s) will be approved by a state or other authorized body.

c. no technology plan needed; application requests basic local and long distance telephone service only.

22. 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

23. I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

5. Signature of authorized person:

6. Date (mm/dd/yyyy): 11/18/2003

2. Printed name of authorized person: Rita Dixon

28. Title or position of authorized person: **Asst. Sup.Business**

29a. Address of authorized person: **7211 S. Whittier Ave.**
City: Whittier State: CA Zip: 90602

29b. Telephone number of authorized person: **(562) 789 - 3073**

29c. Fax number of authorized person: **(562) 9075622**

29d. E-mail address number of authorized person: **rdixon@whittiercity.k12.ca.us**

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the "Service Provider Role in Assisting Customers" at www.sl.universalservice.org/vendor/manual/chapter5.doc or call the Client Service Bureau at 1-888-203-8100.

seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) 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 requirements 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 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 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, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

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 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, **mail this form to:**
SLD-Form 470

c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100

FCC Form 470
May 2003

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**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block ■ Billed Entity Information

Applicant's Form Identifier: 0405-trint-471

471 Application Number: 432986

Cert. Postmark Date: 02/04/2004

Out of Window Letter Date: Not applicable

Funding Year: 07/01/2004-06/30/2005

Form Status: CERTIFIED - In Window

Billed Entity Number: 143501

RAL Date: 02/12/2004

Name: WHITTIER CITY SCHOOL DISTRICT

Address: 7211 SOUTH WHITTIER AVE

City: WHITTIER State: CA Zip: 90602 1123

Contact Name: Jamie Mayjehw

Address: 7211 SOUTH WHITTIER AVE

City: WHITTIER State: CA Zip: 90602 1123

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in MIS Application

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	351	351
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	232	232
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	1.44 MBPS	45 MBSP
h. Internet access (for schools): How many rooms have Internet access before and after your order?	351	351
i. Internet Access: How many computers (or other devices) with Internet access (before and after your order)?	1644	1644

Block 4 Worksheets

AR00011

Worksheet A No: 612453 Student Count: 7089
 Weighted Product (Sum. Column 8): 5730.3 Shared Discount: 81%

■ School Name: ANDREWS ELEMENTARY SCHOOL
 2. Entity Number: 3. Rural/Urban: Urban
 101542
 4. Student Count: 452 5. NSLP Students: 175 6. NSLP Students/Students: 38.716%
 7. Discount: 60% 8. Weighted Product: 271.2

■ School Name: DEXTER INTERMEDIATE SCHOOL
 2. Entity Number: 3. Rural/Urban: Urban
 101545
 4. Student Count: 1320 5. NSLP Students: 822 6. NSLP Students/Students: 62.272%
 7. Discount: 80% 8. Weighted Product: 1056

■ School Name: EDWARDS INTERMEDIATE SCHOOL
 2. Entity Number: 3. Rural/Urban: Urban
 101601
 4. Student Count: 1086 5. NSLP Students: 733 6. NSLP Students/Students: 67.495%
 7. Discount: 80% 8. Weighted Product: 868.8

1. School Name: HOOVER ELEMENTARY SCHOOL
 2. Entity Number: 3. Rural/Urban: Urban
 101554
 4. Student Count: 387 5. NSLP Students: 216 6. NSLP Students/Students: 55.813%
 7. Discount: 80% 8. Weighted Product: 309.6

1. School Name: JACKSON ELEMENTARY SCHOOL
 2. Entity Number: 3. Rural/Urban: Urban
 101557
 4. Student Count: 523 5. NSLP Students: 423 6. NSLP Students/Students: 80.879%
 7. Discount: 90% 8. Weighted Product: 470.7

■ School Name: LINCOLN ELEMENTARY SCHOOL
 2. Entity Number: 3. Rural/Urban: Urban
 101549
 4. Student Count: 269 5. NSLP Students: 213 6. NSLP Students/Students: 79.182%
 7. Discount: 90% 8. Weighted Product: 242.1

1. School Name: LONGFELLOW ELEMENTARY SCHOOL
 2. Entity Number: 3. Rural/Urban: Urban
 101548
 4. Student Count: 591 5. NSLP Students: 391 6. NSLP Students/Students: 66.159%
 7. Discount: 80% 8. Weighted Product: 472.8

1. School Name: MILL ELEMENTARY SCHOOL
 2. Entity Number: 3. Rural/Urban: Urban
 101543
 4. Student Count: 331 5. NSLP Students: 200 6. NSLP Students/Students: 60.422%
 7. Discount: 80% 8. Weighted Product: 264.8

1. School Name: ORANGE GROVE ELEMENTARY SCHOOL
 2. Entity Number: 3. Rural/Urban: Urban
 101544

AR00012

4. Student Count: 420 5. NSLP Students: 294 6. NSLP Students/Students: 70.000%
 7. Discount: 80% 8. Weighted Product: 336

1. School Name: PHELAN ELEMENTARY SCHOOL
 2. Entity Number: 101600 3. Rural/Urban: Urban
 4. Student Count: 414 5. NSLP Students: 282 6. NSLP Students/Students: 68.1 15%
 7. Discount: 80% 8. Weighted Product: 331.2

1. School Name: SORENSEN ELEMENTARY SCHOOL
 2. Entity Number: 101603 3. Rural/Urban: Urban
 4. Student Count: 593 5. NSLP Students: 397 6. NSLP Students/Students: 66.947%
 7. Discount: 80% 8. Weighted Product: 474.4

1. School Name: WASHINGTON ELEMENTARY SCHOOL
 2. Entity Number: 101604 3. Rural/Urban: Urban
 4. Student Count: 264 5. NSLP Students: 203 6. NSLP Students/Students: 76.893%
 7. Discount: 90% 8. Weighted Product: 237.6

1. School Name: WEST WHITTIER ELEMENTARY SCH
 2. Entity Number: 101599 3. Rural/Urban: Urban
 4. Student Count: 439 5. NSLP Students: 350 6. NSLP Students/Students: 79.726%
 7. Discount: 90% 8. Weighted Product: 395.1

Block 5: Discount Funding Request(s)

FRN: 1205184 FCDL Date: 04/27/2004	
11. Category of Service: Internet Access	12. 470 Application Number: 612230000470206
13. SPIN: 143025872	14. Service Provider Name: Trillion Partners
15. Contract Number: N/A	16. Billing Account Number: 143501
17. Allowable Contract Date: 12/16/2003	18. Contract Award Date: 02/04/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2009	
21. Attachment #: 1	22. Block 4 Worksheet No.: 612453
23a. Monthly Charges: \$20,500.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$20,500.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$246,000.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$246,000.00	
23j. % discount (from Block 4): 81	
23k. Funding Commitment Request (23i x 23j): \$199,260.00	

AR00013

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:



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AR00014

FRN 1486287
FRN 1486367

WHITTIER CITY SCHOOL DISTRICT

REPORT NO. 2005-06:148 TO THE BOARD OF EDUCATION

February 15, 2006

Board of Education of
the WHITTIER CITY SCHOOL

To: The Board of Education
FROM: Dr. Carmella S. Franco, Superintendent
SUBJECT: Approve Contract with Trillion Partners for Wireless Internet WAN and Telephony Services (Action)

DISTRICT on Feb 15, 2006
Carmella S. Franco
Superintendent

A. Background

In 2004, Whittier City School District approved a five-year contract with Trillion Partners for a wireless Wide Area Network (WAN) and telephony services. As a result of the planned Summer 2006 relocation of the wireless pole at Hoover School, Trillion Partners submitted a proposal to renegotiate the current contract for Seven years until June 30, 2013. The contract also includes seventy-five additional telephone port licenses to cover increased needs and future contingencies. The contract is contingent on Whittier City School District receiving full E-rate funding at an expected 82% level.

B. Proposal

It is proposed that the Board approve the contract with Trillion Partners beginning July 1, 2006 and ending June 30, 2013 for Wireless Internet WAN and Telephony services.

C. Recommendation

It is the Superintendent's recommendation that the Board approve the proposal as outlined in Section 8 of this report.

Presented by: Jamie Mayhew
Director of Technology and Information Services

470

**Schools and Libraries Universal Service
Description of Services Requested
and Certification Form**

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 203350000519839
Applicant's Form Identifier: 470wan0607
Application Status: CERTIFIED
Posting Date: 01/17/2006
Allowable Contract Date: 02/14/2006
Certification Received Date: 01/17/2006

1. Name of Applicant: WHITTIER CITY SCHOOL DISTRICT		
2. Funding Year: 07/01/2006 - 06/30/2007		3. Your Entity Number 143501
4a. Applicant's Street Address, P.O.Box, or Route Number 7211 SOUTH WHITTIER AVE		
City WHITTIER	State CA	Zip Code 90602-1123
b. Telephone number (562) 789-3032		c. Fax number (562) 789-3042
5. Type Of Applicant <input checked="" type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
6a. Contact Person's Name: Jamie Mayhew		
First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.		
6b. Street Address, P.O.Box, or Route Number <input checked="" type="checkbox"/> 7211 SOUTH WHITTIER AVE		
City WHITTIER	State CA	Zip Code 90602-1123
Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.		
<input checked="" type="checkbox"/> 6c. Telephone Number (562) 789-3032		
<input checked="" type="checkbox"/> 6d. Fax Number (562) 789-3042		

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Block 2 Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. Services for which a new written contract is sought for the funding year in Item 2. Check if you are seeking a multi-year contract and/or a contract featuring voluntary extensions

c. A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 47U as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 Telecommunications Services
Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you ... or intend to have ... and ... you risk denial of your funding requests.

a. YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 12.

b. NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c. Check this box if you prefer discounts on your bill. Check this box if you prefer reimbursement after paying your bill in full. Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
WAN Voice Services	Up to 75 additional users
WAN Voice and Data Services	Districtwide
Telecommunication Services	Districtwide

9 Internet Access
Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a. YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 12.

b. NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See

the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

<input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
--	--	---

Service or Function:	Quantity and/or Capacity:
Internet Access	Districtwide
Wireless Internet Access	Districtwide
Taxes, surcharges and other similar charges	Districtwide

10 **Internal Connections Other than Basic Maintenance**
Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

the Contact Person in Item 6 or the contact listed in Item 12.

b NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

<input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
--	--	---

11 **Basic Maintenance of Internal Connections**
Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

the Contact Person in Item 6 or the contact listed in Item 12.

b NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

<input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
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12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name: Jamie Mayhew	Title: Director of Technology & Information Ser
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Telephone number
(562) 789 - 3032

Fax number
(562) 789 - 3042

E-mail Address
jmayhew@whittiercity.k12.ca.us

13a. Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or a Web address where they are posted and provide a contact name and telephone number.

Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

Block 3 Technology Resources

14. **Basic telephone service only:** If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required has been purchased; and/or is being sought.

b. Electrical systems: adequate electrical capacity is in place or has already been arranged; and/or upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers has been purchased; and/or is being sought.

d. Computer hardware maintenance: adequate arrangements have been made; and/or are being sought.

e. Staff development: all staff have had an appropriate level of training /additional training has already been scheduled; and/or training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. Individual school or single-site library.

b. Statewide application for (enter 2-letter state code) representing (check all that apply):
 All public schools/districts in the state:

- All non-public schools in the state:
- All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. If checked, complete Item 18.

c. School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	16
<i>For these eligible sites, please provide the following</i>	
Area Codes <i>(list each unique area code)</i>	Prefixes associated with each area code <i>(first 3 digits of phone number)</i> separate with commas. leave no spaces
,562	463, 692, 693, 695, 696, 698, 699, 789, 907, 908
626	855

17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity	Entity Number
✓ ANDREWS ELEMENTARY SCHOOL	101542
✓ MILL ELEMENTARY SCHOOL	101543
✓ ORANGE GROVE ELEMENTARY SCHOOL	101544
✓ DEXTER INTERMEDIATE SCHOOL	101545
✓ LONGFELLOW ELEMENTARY SCHOOL	101548
✓ LINCOLN ELEMENTARY SCHOOL	101549
✓ HOOVER ELEMENTARY SCHOOL	101554
✓ JACKSON ELEMENTARY SCHOOL	101557
✓ WEST WHITTIER ELEMENTARY SCH	101599
✓ PHELAN ELEMENTARY SCHOOL	101600
✓ EDWARDS INTERMEDIATE SCHOOL	101601
✓ SORENSEN ELEMENTARY SCHOOL	101603
✓ WASHINGTON ELEMENTARY SCHOOL	101604
WHITTIER CITY SCHOOL DISTRICT	143501
WHITTIER CITY SCHOOL DISTRICT: MAINTENANCE	16032038
WHITTIER CITY SCHOOL DISTRICT: FOOD SERVICES	16032039

18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Li	Participating Entity	Area Code	Prefix
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Block 5: Certification and Signature

19. I certify that the applicant includes: (Check one or both.)

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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. 7081(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 school (including, but not limited to elementary and secondary schools, colleges and universities).

20. I certify that all of the individual schools, libraries, and library consortia receiving services under 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, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

a. individual technology plans for using the services requested in the application, and/or

b. higher-level technology plans for using the services requested in the application, or

c. no technology plan needed, application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

21. I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. 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 status and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. 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 entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing 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.

24. I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies). 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, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. 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.

27. Signature of authorized person:

28. Date (mm/dd/yyyy): 01/17/2006

29. Printed name of authorized person: Rita Dixon

30. Title or position of authorized person: Asst. Superintendent: Business

31a. Address of authorized person: 7211S. Whittier Ave.
City: Whittier State: CA Zip: 90602

AR00021

- 1b. Telephone number of authorized person: (562) 789-3073
- 1c. Fax number of authorized person: (562) 7893042
- 1d. E-mail address number of authorized person: rdixon@whittiercity.k12.ca.us
- 1e. Name of authorized person's employer. Whittier City School District

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100.

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 Description of Services Requested and Certification Form (FCC Form 470) 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, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due Management Service

also provide the information to these agencies through the matching of computer records when authorized.

If you do not take any action.

The foregoing Notice is required by the

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 this burden, to Washington, DC 20543-0180, Office of Management and Budget, Paperwork Project, Performance Review, Communications Commission, Performance

Please submit this form to:

SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100

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

SLD Forms
ATTN: SLD Form 470
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100

FCC Form 470
November 2004

New Search

Return To Search Results

AR00022

DESCRIPTION OF SERVICES



Wide Area Network Service

Trillion provides service to the following locations

Wide Area Network Services for the following sites	Mbps link to WAN	Transport (Licensed/License Exempt)
Lincoln ES	45	L-E
Edwards MS	45	L-E
Lou Henry Hoover ES	45	L-E
Dexter MS	45	L-E
Sorenson ES	45	L-E
Lydia Jackson ES	45	L-E
Longfellow ES	45	L-E
Orange Grove/Maint./Fd. Svc./Whse.	45	L-E
Andrews ES	45	L-E
Washington ES	45	L-E
Mill ES	45	L-E
Phelan ES	28	L-E
West Whittier ES	28	L-E
Lincoln ES	45	L-E

DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	14
Contract Term In Years:	7
Estimated E-Rate Discount:	81%

July 1, 2006 through June 30, 2013

	Before E-Rate		After E-Rate
	Month	Annual	
Installation Charge Per Site	\$0.00		
Total Service Charge - All Sites	\$20,500.00	\$246,000.00	
Total Service Charge per Site	\$1,464.29	\$17,571.43	
Customer Payment to Trillion			

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.
"TRILLION"
 9208 Waterford Centre Blvd., Suite 150
 Austin, TX 78758

WHITTIER CITY SCHOOL DISTRICT
"CUSTOMER"

Address: _____

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Effective Date: _____

Date: _____



WAN-SERVICE LEVEL AGREEMENT

Trillion

This Exhibit is intended to provide a description of Performance Metrics for network performance between Trillion and the Customer.

- **Support Service.** Trillion's goal is provide adequate carrier class service. Support services are provided for up to four authorized technical contacts that have been given access to the Trillion NOC. Trillion provides the ability to receive and process support cases 24x7. Hours of standard operation are from 7 a.m. to 7 p.m. Central time, with emergency outage support 24 hours a day, seven days a week. The Trillion Network Operations Center is staffed 24x7 for proactive network monitoring and WAN system management services.
- **On-site Service.** Trillion provides onsite dispatch services if required to regain service. On-site dispatch is normally initiated in less than one hour after it has been determined that on-site assistance is required. Trillion's goal is to provide on-site service the same day.
- **Spare Equipment.** Trillion maintains spare depots throughout the US for all WAN service related components. Redundant options are available for ancillary services (e.g., firewall) if immediate outage coverage is required. Otherwise, next day replacement of failed hardware components is available.
- **Corrective Action.** Trillion will respond and begin corrective action when the following drops below the identified threshold for a given contracted site
 - (1) Availability drops below 100%
 - (2) Round trip Latency exceeds 30ms
 - (3) Packet loss is greater than 1%
 - (4) Throughput is 90% of the total bandwidth contracted for each site
- **Availability Monitoring.**

Three monitoring cycles of no response shall constitute service unavailability and will trigger initiation of proactive outage notification procedures by Trillion. The proactive outage notification process involves notifying the Trillion NOG 24x7 for corrective action. If requested Trillion will deliver notifications to the Customer's specified point of contact via email alert and or phone call.
- **Equipment Maintenance.** Trillion will keep the Equipment in good working order, ordinary wear and tear **excepted; provided,** however, that Customer will be responsible for the repair of Equipment **damaged by** any negligent or willful conduct. In such event, Trillion may, at its option, make repairs for the benefit of Customer, but the liability for payment for such repairs remains solely with Customer. Trillion will promptly invoke Customer for the cost of such repair and payment will be due in accordance with Section 4.2 ("Payment Terms"). Customer authorizes Trillion (including its agents) to enter the Service Locations during regular hours, as well as irregular hours, to inspect the Equipment, to observe its use and operation, and to perform maintenance services. Customer will not make any alterations, additions, or improvements to the Equipment, or remove Equipment from a Service Location, without Trillion's prior written consent.
- **Product Updates.** Trillion at its sole discretion will apply necessary maintenance patches or upgrades necessary to resolve critical issues. Trillion will maintain necessary backups of configuration files required to regain service in the event of equipment failure.
- **WAN Service - Service Level Availability; Credit.** Wide Area Network ("WAN") availability is defined as the ability of the interface connecting the WAN to the local area network at each site location maintained by Trillion to provide IP traffic.
 - (1) Contracted WAN availability is 99.99%. This is calculated on a monthly basis, based on the contracted WAN availability hours of operation. Trillion calculates uptime as a percentage of the time during a month based on previously agreed upon hours of operation that the service is available at each individual site, excluding the conditions listed in "Excluded from WAN availability" below.
 - (2) Uptime is measured as the ability of each WAN service point to communicate with the central POP location at each Customer site during a specified polling interval. Timing starts at the time the monitor and or Customer reports the issue and it is validated as a severity one outage by the Trillion iTOC.
- **Excluded from WAN availability.** The following conditions are specifically excluded from the calculation of WAN availability:

WAN SERVICE LEVEL AGREEMENT



- (1) A problem with the Customer's network, electricity, Internet connection, natural forces, or a private network connection which prevents the Customer from reaching the Trillion interface.
 - (2) Trillion is unable to service the site due to non-response or adequate access from the Customer to the building.
 - (3) A problem connecting to the Service due to any action on the part of the Customer that triggers a security response, for example scanning the ports, network flooding from internal viruses, or Trojan viruses that cause a Trillion network port to shut down or become degraded.
 - (4) Scheduled maintenance (normally scheduled late evenings or on weekends). Trillion will provide notice three (3) days prior to scheduled maintenance.
 - (5) Installation of urgent "hot fixes" required for security reasons from the manufacturer.
- Penalty for Non-Compliance. For a given calendar month, within which the Trillion WAN service availability falls below the contracted service level for a specified link:
 - in order to be eligible for the service unavailability credit and term reduction, Customer must either (a) be notified by Trillion of the outage event in accordance with the outage notification procedures set forth below or (b) notify Trillion's Customer Support within five (5) business days of the outage event with verification by Trillion of the outage. The length of service unavailability will be calculated by Trillion based upon timeframes for opening/closing Customer service tickets. Outages caused by acts or omissions of Customer or end-user or Customer's or end-user's unauthorized use of the service, or by network maintenance, repairs, improvements or modifications deemed necessary by Trillion in its sole discretion, or by outages attributable to Customer-ordered local access circuits, or by Customer or end-user premise equipment failure, or by Force Majeure events caused by an act not under Trillion's direction or control shall not be included in the calculation of service unavailability. Standard hours of service are from 5am to 7pm Central Standard Time.
 - Trillion will apply a service credit based on a prorated calculation resulting from the amount of time the service was unavailable to the affected site. Service credits are based on a per site basis. For every additional 1% loss of WAN availability during the same calendar month there will be an additional credit. The maximum credit for downtime will be 20% of the monthly service fee per affected site. All other fees, including but not limited to, hardware lease payments and software lease payments, are still due in full according to the terms and conditions of the applicable written agreement between Trillion and the Customer. Service credits will only be applied to renewed Services Agreements at the time of such contract renewal.

Subject: ASA's Bid for Internet Access Service: Erate F 470 #203350000579639

Deaf Jaime Mayhew:

I represent ASA (Advanced Scientific Applications), Inc., CruzNet Division. I would like to present you with a bid in response to your Erate 470 application.

Our bid for your requested Wireless Internet Access for DS3 is \$4999.00/month. Taxes, surcharges and other similar charges is included. DS3 service is dedicated and full time at full capacity. We offer excellent customer service and provide technical support 24/7 @ 800-982-1845.

Thank you for your careful consideration of this bid.

ASA's Contact information is:

ASA, Inc. CruzNet Division
215 E. Orangethorpe Ave. #333
Fullerton, CA 92832
Tel: 714 680 6600
carD@asaco.com
<http://www.cruznet.net>
ASA's Erate SPIN #: 143030147

Aida M. Perez
Safes Representative



WHITTIER CITY SCHOOL DISTRICT

Board of Education
Javier Gonzalez
president
Jennifer De Baca
vice president
Efrain Aceves
clerk

Linda Small
member
J.C. "Mac" McParland
member

Superintendent
Dr. Carmella S. Franco

7211 S. Whittier Avenue
Whittier, CA 90602-1189
(562) 789-3000
Fax:
(562) 907-9425 Business Services
(562) 698-1065 Human Resources
(562) 907-5622 Instructional Services
www.whittiercity.k12.ca.us

December 14, 2006

Subject: Appeal of Funding Commitment Decision 2006 FRN
1486369

Appellant Name: Whittier City School District
Appellant BEN: 143501
Billed Entity FCC RN: 0007081680
471 Application: 536931
Service Provider: Trillion Partners - SPIN 143025872

Contact Information:

Jamie Mayhew, Director of Technology and Information Services
721 S. Whittier Ave.
Whittier CA 90602
Phone 562-789-3032
Fax 562-789-3042
Email jmayhew@whittiercity.k12.ca.us

This appeal is made pursuant to SLD appeals guidelines:

When the appeal provides documentation to correct an incorrect USAC assumption made because there was insufficient information in the application file about an Issue.

In that the Funding Commitment Decision Letter made the assumption and came to the conclusion that "FCC rules require applicants to carefully consider all bids and chose the most cost effective solution. Documentation demonstrates that the applicant did not consider all bids. Therefore, the applicant has violated the competitive bidding rules."

This assumption and conclusion is incorrect as supported by the following:

- o Whittier City School District followed all required bid rules (including SLD, state, and Board of Education rules) and considered all bids received.
- o Consistent with E-Rate rules, the Whittier City School District selected the most cost effective bid for the services required. Cost

OUR MISSION

WHITTIER CITY SCHOOL DISTRICT will provide a safe, caring, and nurturing environment that ensures high student achievement in all subject areas, with special focus on literacy, mathematics, and the use of technology, a quality, supportive staff.

EDUCATING CHILDREN. . . OUR ONLY BUSINESS

- analysis and supporting documents attached.
- o Only two bids were received and while superficial examination clearly indicated that the bid from ASA, Advanced Scientific Applications, Inc., was a non-compliant bid, it was still given full and fair consideration to ensure that it did not offer a more compelling or cost effective solution than the other bid. It did not by a significant margin.
 - o At time of review there were only two factors considered
 - o Cost/cost effectiveness
 - Trillion cost for solution \$246,000 - cost per site \$1465 per month
 - ASA cost for solution \$839,832 - cost per site \$4999 per month
 - o Compliance with stated requirements
 - Trillion - Fully complied
 - ASA - Did not comply

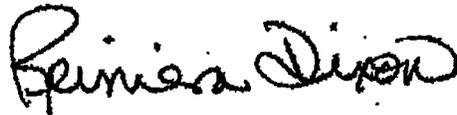
In support of this, attached is the full response from ASA that consists of an email with eight lines of content. Please be aware that the price quoted in this email of \$4999 per month is the per site price for their service. As a result of their incomplete bid, the District went to the lengths of contacting them to gain more complete information of their service and offerings to ensure a full and fair process prior to awarding the contract, only to be advised by ASA that they could not provide the service as required to all our locations.

Additional attachment is Trillion's more comprehensive response to our form 470 filing.

It should be clear that we did indeed follow process and selected the most cost effective vendor to meet our needs.

Should you require additional information, please contact Jamie Mayhew.

Sincerely,



Reiner Dixon
Assistant Superintendent: Business

DESCRIPTION OF SERVICES



Service:	Wide Area Network Services
----------	----------------------------

July 1, 2006 through June 30, 2013

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site	\$0.00		\$0.00	
Total Service Charge - All Sites	\$20,500.00	\$246,000.00	\$3,690.00	\$44,280.00
Total Service Charge per Site	\$1,464.29	\$17,571.43	\$263.57	\$3,162.86
Customer Payments to Trillion			\$3,690.00	\$44,280.00

To enter into the Services Agreement for the services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By: *Terrell A. Both*

Print Name: Terrell A. Both

Title: President & CEO

Effective Date: 2/16/2006

WHITTIER CITY SCHOOL DISTRICT

"CUSTOMER"

Address: 7211 S. Whittier Ave.
Whittier, CA 90602

By: *Reiniera Dixon*

Print Name: Reiniera Dixon

Title: Asst* Superintendent* Business

Date: February 15, 2006

**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 so that the Fund Administrator can set aside sufficient support to reimburse providers for services.
Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

Create your own code to identify THIS Form 471
471Trill0506

Form 471 Application#
(To be assigned by administrator)

536931

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 WHITTIER CITY SCHOOL DISTRICT

2 a Funding Year: July 2006 Through June 30: 2007 Billed Entity Number: 143501

4 a Street Address, P.O. Box, or Routing Number 7211 SOUTH WHITTIER AVE

City WHITTIER

State CA Zip Code 90602 1123

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 nongovernmental entities

6 Contact Person's Name Jamie Mayhew

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 Address below.

b Street Address, P.O. Box, or Routing Number 7211 SOUTH WHITTIER AVE

City WHITTIER

State CA Zip Code 90602 1123



Entity Number 143501 Applicant's Form Identifier 471Trill0506
Contact Person Jamie Mayhew Phone Number 562-789-3032

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this 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

AFTER ORDER

7a Number of students to be served

7020

NO DATA

Block 3: Impact of Services Ordered on Libraries
NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 816241 Student Count: 7025
Weighted Product (Sum. Column 8): 5666.2 Shared Discount: 81%

1. School Name: ANDREWS ELEMENTARY SCHOOL
2. Entity Number: 101542 NCES 06 42450 06944
3. Rural/Urban: Urban
4. Student Count: 444 5. NSLP Students: 218 6. NSLP Students/Students: 49.099%
7. Discount: 60% 8. Weighted Product: 266.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: DEXTER INTERMEDIATE SCHOOL
2. Entity Number: 101545 NCES 06 42450 06936
3. Rural/Urban: Urban
4. Student Count: 1338 5. NSLP Students: 853 6. NSLP Students/Students: 63.751%
7. Discount: 80% 8. Weighted Product 1070.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EDWARDS INTERMEDIATE SCHOOL
2. Entity Number: 101601 NCES: 06 42450 06937
3. Rural/Urban: Urban
4. Student Count: 1058 5. NSLP Students: 615 6. NSLP Students/Students: 58.128%
7. Discount: 80% 8. Weighted Product: 846.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HOOVER ELEMENTARY SCHOOL
2. Entity Number: 101554 NCES 06 42450 06939
3. Rural/Urban: Urban
4. Student Count: 407 5. NSLP Students: 212 6. NSLP Students/Students: 52.088%
7. Discount: 80% 8. Weighted Product: 325.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: JACKSON ELEMENTARY SCHOOL
2. Entity Number: 101557 NCES 06 42450 06940
3. Rural/Urban: Urban
4. Student Count: 541 5. NSLP Students: 458 6. NSLP Students/Students: 84.658%
7. Discount: 90% 8. Weighted Product: 486.9
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LINCOLN ELEMENTARY SCHOOL
2. Entity Number: 101549 NCES 06 42450 06941
3. Rural/Urban: Urban
4. Student Count: 322 5. NSLP Students: 273 6. NSLP Students/Students: 84.782%
7. Discount: 90% 8. Weighted Product: 289.8
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LONGFELLOW ELEMENTARY SCHOOL
2. Entity Number: 101548 NCES: 06 42450 06942
3. Rural/Urban: Urban

4. Student Count: 587 5. NSLP Students: 371 6. NSLP Students/Students: 63.202%
 7. Discount: 80% 8. Weighted Product: 469.6
 8. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MILL ELEMENTARY SCHOOL
 2. Entity Number: 101543 NCES: 06 42450 06943
 3. Rural/Urban: Urban
 4. Student Count: 317 5. NSLP Students: 190 6. NSLP Students/Students: 59.936%
 7. Discount: 80% 8. Weighted Product: 253.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: ORANGE GROVE ELEMENTARY SCHOOL
 2. Entity Number: 101544 NCES: 06 42450 06945
 3. Rural/Urban: Urban
 4. Student Count: 419 5. NSLP Students: 270 6. NSLP Students/Students: 64.439%
 7. Discount: 80% 8. Weighted Product: 335.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PHELAN ELEMENTARY SCHOOL
 2. Entity Number: 101600 NCES: 06 42450 06946
 3. Rural/Urban: Urban
 4. Student Count: 539 5. NSLP Students: 368 6. NSLP Students/Students: 68.274%
 7. Discount: 80% 8. Weighted Product: 431.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SORENSEN ELEMENTARY SCHOOL
 2. Entity Number: 101603 NCES: 06 42450 06947
 3. Rural/Urban: Urban
 4. Student Count: 586 5. NSLP Students: 370 6. NSLP Students/Students: 65.371%
 7. Discount: 80% 8. Weighted Product: 452.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WASHINGTON ELEMENTARY SCHOOL
 2. Entity Number: 101604 NCES: 06 42450 06948
 3. Rural/Urban: Urban
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 82% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WEST WHITTIER ELEMENTARY SCH
 2. Entity Number: 101599 NCES: 06 42450 06949
 3. Rural/Urban: Urban
 4. Student Count: 487 5. NSLP Students: 391 6. NSLP Students/Students: 80.287%
 7. Discount: 90% 8. Weighted Product: 438.3
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WHITTIER CITY SCHOOL DISTRICT OFFICE
 2. Entity Number: 16031877 NCES:
 3. Rural/Urban: Urban
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 81% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1486287 FCDL Date: 11114/2006	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12.470 Application Number: 203350000579639

13. SPIN: 143025872	14. Service Provider Name: Trillion Partners
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: 143501	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/14/2006	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2013	
21. Attachment #: Trillion - 1	22. Block 4 Worksheet No.: 816241
23a. Monthly Charges: \$9,300.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$9,300.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$111,600.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$111,600.00	
23j. % discount (from Block 4): 81	
23k. Funding Commitment Request (23i x 23j): \$90,396.00	

FRN: 1486369	FCDL Date: 11/14/2006
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 203350000579639
13. SPIN: 143025872	14. Service Provider Name: Trillion Partners
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: 143501	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/14/2006	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2013	
21. Attachment #: Trillion- 2	22. Block 4 Worksheet No.: 816241
23a. Monthly Charges: \$20,500.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$20,500.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$246,000.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$246,000.00	
23j. % discount (from Block 4): 81	
23k. Funding Commitment Request (23i x 23j): \$199,260.00	

Block 6 Certifications and Signature

Do not write in this area.

Application ID: 536931

Entity Number	143501	Applicant's Form identifier	474Trill0506
Contact Person	Jamie Mayhew	Phone Number	562-789-3032

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 231 on all Block 5 Discount Funding Requests.)	\$357,600.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$289,656.00
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$67,944.00
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$7,366.00
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.)	\$75,310.00
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 CFR 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 of 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 CFR 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 2/16/06

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
(888) 203-8100



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AR00037



Universal Service Administrative Company
Schools & Libraries Division

CASE SR-2006-BEN-143501

Date: May 8, 2006
To: Jamie Mayhew
Entity: Whittier City School District
Sender: John Januszanis
Phone: 973-581-5102
Fax: 973-599-6515
E-mail: jjanusz@sl.universalservice.org

We are in the process of reviewing all Form 471 applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. I am currently in the process of conducting a Selective Review for your Funding Year 2006 Form 471 Applications. Please provide the information requested by the close of business 06/07/2006. The information needed to complete the Review is listed in the 9-page Selective Review Information Request attached

It is important that we receive all of the information requested. Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

If we do not receive the information within 30 calendar days, your application will be reviewed using the information currently on file. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel any 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.

Sincerely,

John Januszanis



Universal Service Administrative Company
Schools & Libraries Division

SELECTIVE REVIEW INFORMATION REQUEST (SRIR)			
FUNDING YEAR 2006			
CASE # SR-2006-143501			
To:	Jamie Mayhew	From:	John Januszanis
Your Phone Number:	562-789-3032	My Phone Number:	973-581-5102
Your Fax Number:	562-789-3042	My Fax Number:	973-599-6515
Entity Name:	WHITTIER CITY SCHOOL DISTRICT	My E-Mail Address:	jjanusz@sl.universalservice.org
Today's Date:	5/8/2006	Total Pages:	9
PLEASE RESPOND BY:	6/7/2006		
Form 471 Application Number(s):	506306, 517717, 518457, 536931, 537238, 537673		
PLEASE CALL TO CONFIRM THAT THIS DOCUMENT HAS BEEN RECEIVED IN ITS ENTIRETY.			

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

Via Fax:	Via Expedited Mail:	Via email:
John Januszanis PIA Selective Review 973-599-6515 (fax)	John Januszanis SLD 100 S. Jefferson Road Whippany, NJ 07981	jjanusz@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.

Items to be returned to the E-Rate Reviewer	Document(s) Title & Corresponding FRN ¹	status
Item 25 Worksheet Summary (page 3)		<input type="checkbox"/> Enclosed
Signed & dated contracts and/or other agreements with service providers related to the Form(s) 471		<input type="checkbox"/> Enclosed <input type="checkbox"/> N/A
Request For Proposal (RFP)		<input type="checkbox"/> Enclosed <input type="checkbox"/> N/A
All bid responses received for all finding requests		<input type="checkbox"/> Enclosed <input type="checkbox"/> N/A
Vendor selection process description (created during the bidding process)		<input type="checkbox"/> Enclosed <input type="checkbox"/> N/A
Signed and dated Consultant Agreement(s) or Letter		<input type="checkbox"/> N/A
Correspondence between the consultant/service provider and the school/library regarding the competitive bidding process and the application process		<input type="checkbox"/> Enclosed <input type="checkbox"/> N/A
Organizational Structure		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Enclosed
Resource Plan (page		
E-Rate Implementation Description (page 7)		<input type="checkbox"/> Enclosed <input type="checkbox"/> N/A
Technology Plan Support Request for FY 2006 (page 3)		<input type="checkbox"/> Enclosed
Budget Information (page 8) (Approved operating budget or alternative budget documentation for FY 2006)		<input type="checkbox"/> Enclosed
Selective Review Certification (page 9)		<input type="checkbox"/> Enclosed

¹ Write on the first page of the document provided, the FRN number(s) the document supports.

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)
Section I: Connectivity (see page 5)		
I-A. Commitment Amount Requested		
• Telecom	1	\$171,628.39
• Internet Access	2	\$217,037.63
• Basic Maintenance of Internal Connections	3	\$0.00
• Internal Connections	4	\$0.00
I-B. Form 471 Applicant's Share		
• Telecom	5	\$37,674.53
• Internet Access	6	\$47,642.41
• 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	\$
Section II: Hardware (see page 6)		
	Funding Year 2005	Funding Year 2006
II-A. Number of Computers Connected	13a. #	13b. #
II-B. Number of Servers Connected	14a. #	14b. #
II-C. Number of Data/Voice Drops Installed	15a. #	15b. #
II-D. Applicant Expenditure	16a. \$	16b. \$
II-E. Contribution / In-Kind Donations	17a. \$	17b. \$
Section III: Professional Development (see page 6)		
III-A. Staff Training Hours (since 2002) (Total 100%):		
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. \$
Section IV: Software (see page 6)		
IV-A. Applicant Expenditure	23a. \$	23b. \$
IV-B. Contribution / In-Kind Donations	24a. \$	24b. \$
Section V: Retrofitting (see page 6)		
V-A. Applicant Expenditure	26a. \$	26b. \$
V-B. Contribution / In-Kind Donations	27a. \$	27b. \$
Section VI: Maintenance (see page 6)		
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)

Level 1 current: _____	Level 2 current: _____	Level 3 current: _____	Level 4 current: _____
Level 1 by 6/30/07: _____	Level 2 by 6/30/07: _____	Level 3 by 6/30/07: _____	Level 4 by 6/30/07: _____

For Consortium applicants choosing to provide a response on a <u>disaggregated</u> basis:	
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 AIL Form (~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.univ&nice.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 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

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)

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

	As of Today		As June 30, 2007
Section II-A, 13a	Number of computers connected to the Internet	Section II-A, 13b	Number of computers scheduled should to be connected to the Internet
Section II-B, 14a	Enter the number of servers connected to your network	Section II-B, 14b	Enter the number of servers scheduled to be connected to your network
Section II-C, 15a	Enter the number of data and voice drops that are currently installed	Section II-C, 15b	Enter the number of data and voice drops that are scheduled to be installed
	Funding Year 2005		Funding Year 2006
Section II-D, 16a	Estimate your total expenditures for hardware	Section II-D, 16b	Estimate your total expenditures for hardware
Section II-E, 17a	The value of in-kind hardware donations received	Section II-E, 17a	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 <i>is</i> installed.		(A) Current Number of Schools/Libraries	(B) After 2006-2007 E-rate products/services are installed number of Schools/Libraries
Level 1	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.
	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.
Level 3	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.
Level 4	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 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.

SIGNER'S AUTHORIZED SIGNER INFORMATION			
Name of Authorized Signer		Title	
Email Address		Telephone Office:	Fax:
Authorized Signer's Employer's Name			
Employer's Street Address		State	Zip Code
BILLED ENTITY INFORMATION			
Billed Entity Name WHITTIER CITY SCHOOL DISTRICT		Billed Entity Number 143501	
Funding Year 2006 Forms 471 Application Numbers: 506306, 517717, 518457, 536931, 537238, 537673			
SIGNER'S CERTIFICATION STATEMENT			
<ul style="list-style-type: none"> • I certify that I prepared the responses in this document on behalf of the above named entity. • 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. • I certify that the Billed Entity <ul style="list-style-type: none"> <input type="checkbox"/> is an Education Service Agency as defined under state law. <input type="checkbox"/> is not an Education Service Agency (BSA) as defined under state law. 			
Authorized Signer's Signature		Date	
Authorized School or Library Official's Signature		Date	
Title of Authorized School or Library Official			

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.

AR00047

Subject: [QUAR] RE: Whittier City School District Select Review extension request
Date: Monday, June 5, 2006 11:14:14 AM
sender: Postmaster <postmaster@whittiercity.k12.ca.us>
From: Januszonis, John <JJANUSZ@sl.universalservice.org>
To: Jamie Mayhew <jmayhew@whittiercity.k12.ca.us>

[QUAR] RE: Wittier City School District Select Review extension request

Ms. Mayhew,

Your extension request is granted.
The new due date for your response is June 14, 2006.

John Januszonis

-----Original Message-----

From: Jamie Mayhew [mailto:jmayhew@whittiercity.k12.ca.us]
Sent: Monday, June 05, 2006 12:45 PM
To: Januszonis, John
Subject: Whittier City School District Select Review extension request

We would like to request a week extension to June 14, 2006 for completing the Selective Review.

Jamie Mayhew
Director of Technology and Information Services

Whittier City School District
7211 S. Whittier Ave.
Whittier, CA 90602
562-789-3032
Fax 562-789-3042
jmayhew@whittiercity.k12.ca.us

Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is STRICTLY PROHIBITED. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.



WHITTIER CITY SCHOOL DISTRICT

Board of Education
J.C. "Mac" McFarland
president
Javier Gonzalez
vice president
Jennifer De Baca
clerk
Efraim Aceves
member
Linda Small
member

Superintendent
Dr. Carmella S. Franco

7211 S. Whittier Avenue
Whittier, CA 90602-1189
(562) 789-3000
Fax:
(562) 907-9425 Business Services
(562) 698-1065 Human Resources
(562) 907-5622 Instructional Services
www.whittiercity.k12.ca.us

June 8, 2006

FRN 1486287
FRN 1486369

Bid Process:

ERATE 470 was posted 01/17/2006 for District-wide wireless Internet and telecommunications services including all related services and charges. No separate RFP was posted. We received two bids. The bid from Advanced Scientific Applications, Inc did not meet the wireless requirements as posted on the E-Rate 470 and was rejected. The bid from Trillion Partners was brought to Board on February 15, 2006 and was accepted. Contracts were signed by WCSD on 2/15/2006 and by Trillion Partners on 2/16/2006.

OUR MISSION

WHITTIER CITY SCHOOL DISTRICT will provide a safe, caring, and nurturing environment that ensures high student achievement in all subject areas, with special focus on literacy, mathematics, and the use of technology, by a quality, supportive staff.

EDUCATING CHILDREN... OUR ONLY BUSINESS



Schools and Libraries Division

CASE SR-2006-BEN#143501

Date: September 13, 2006
To: Jamie Mayhew
Entity: Whittier City School District
Fax #: 562-789-3042
Sender: John Januszanis
Phone: 973-581-5102
Fax: 973-599-6515
E-mail: jjanusz@sl.universalservice.org
Subject: Funding year 2006 E-Rate

*** **

This fax is a follow up to the information you provided in reference to the E-Rate Selective Review Information Request Funding Year 2006. Please provide the information requested by the close of business 09/20/06. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application.

Disqualified Bids: In your response you have indicated that the vendor bid ~~CR~~ FRN 1486369 from Advanced Scientific Applications, Inc was disqualified. Please identify the reason(s) why the bid was disqualified and where the requirement that was not met is cited in documentation available to the vendor, i.e., RFP, or Form 470, etc.

Please call me if you have questions at 973-581-5102.

Thank you.

John Januszanis
Selective Reviewer

AR00050



WHITTIER CITY SCHOOL DISTRICT

Board of Education
J.C. "Mac" McFarland
president
Javier Gonzalez
vice president
Jennifer De Baca
clerk
Efrain Aceves
member
Linda Small
member

Superintendent
Dr. Carmella S. Franco

7211 S. Whittier Avenue
Whittier, CA 90602-1189
(562) 789-3000
Fax:
(562) 907-9425 Business Services
(562) 696-1065 Human Resources
(562) 907-5622 Instructional Services
www.whittiercity.k12.ca.us

Date: September 14, 2006
From: Jamie Mayhew Director of Technology and Information Services
Fax#: 562-789-3042
Phone: 562-789-3032
E-mail: jmayhew@whittiercity.k12.ca.us

FRN 1486287
FRN 1486369

Disqualification of Advanced Scientific Applications, Inc.:

ERATE 470 #203350000579639 was posted for District-wide wireless Internet and telecommunications services including all related services and charges. No separate RFP was posted. Service request as listed in sections 8 and 9 was for Wireless Internet Access Districtwide including WAN Voice and Data Services. The bid from Advanced Scientific Applications, Inc did not meet the wireless requirements as posted on the E-Rate 470 as it was for a dedicated DS3. A follow-up conversation with Aida Perez confirmed that her company was unable to provide the requested service and the bid was rejected

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and the use of
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by a quality,
supportive staff.

EDUCATING CHILDREN. . . OUR ONLY BUSINESS

AR00051

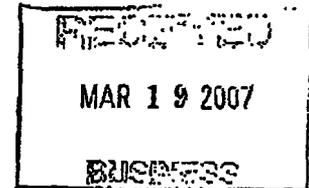


Universal Service Administrative Company
Schools & Libraries Division

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

March 15, 2007

Reinera Dixon
Whittier City School District
7211 South Whittier Avenue
Whittier, CA 90602-1189



Re: Applicant Name: WHITTIER CITY SCHOOL DISTRICT
Billed Entity Number: 143501
Form 471 Application Number: 536931
Funding Request Number(s): 1486369
Your Correspondence Dated: December 14, 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): 1486369
Decision on Appeal: Denied
Explanation:

- During the appeal review, USAC thoroughly assessed the facts presented in the appeal letter, the relevant documentation on file, and the FCC Rules and Procedures before making its determination on your appeal. The record shows that during review of your Form 471 application, the Whittier City School District was contacted and asked to provide documentation explaining the vendor selection process. In the June 13, 2006, response to USAC, the District indicated that two (2) bids were received for this funding request. In that response, the District indicated that the bid from Advanced Scientific Applications (ASA) was disqualified. On September 13, 2006, the District was sent a letter via email, requesting the reasons for disqualification. On September 14, 2006, the District responded, explaining that ASA did not meet the wireless access requirements. However, the bid from ASA listed that it was for internet Access for DS3 and for

Wireless Internet Access. Therefore, USAC correctly determined that *the* vendor selection process did not comply with the competitive bidding rules of the Schools and Libraries Support Mechanism. Consequently, the appeal is denied.

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