

FORT GIBSON PUBLIC SCHOOLS

500 South Ross
Fort Gibson, Oklahoma 74434

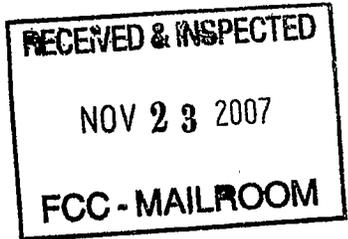


Telephone (918) 478-2474

FAX (918) 478-8533

Derald Glover, Superintendent

Linda Clinkenbeard, Assistant Superintendent



REQUEST FOR WAIVER

CC Docket No. 02-6

DATE: November 16, 2007

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

CC: 02-6

FROM: Linda Clinkenbeard
Assistant Superintendent
Fort Gibson Public Schools
Fort Gibson, OK
Phone: 918.478.2474
Fax: 918.478.8533
Email: l_clinkenbeard@ftgibson.k12.ok.us

Re: Form 471 Application Number: 586371
BEN: 140180

On behalf of Fort Gibson Public Schools, I respectfully request that the FCC waive the appeal deadline so that the USAC can review its decision to deny funding on the Form 471 cited. Due to a ministerial and clerical error the letter of appeal was mailed, postmarked, one day after the 60-day postmark rule. Fort Gibson Public Schools has a credible history with the USAC. The potential loss of funding has a devastating impact on a rural school, very likely resulting in the loss of program(s) and/or personnel in order to maintain the balance of the services normally funded through e-rate.

Sincerely,

Linda Clinkenbeard
Assistant Superintendent

No. of Copies rec'd 041
List ABCDE



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2007-2008

October 01, 2007

Linda Clinkenbeard
Fort Gibson Public Schools
500 South Ross
Fort Gibson, OK 74434

Re: Applicant Name: FORT GIBSON PUBLIC SCHOOLS
Billed Entity Number: 140180
Form 471 Application Number: 586371
Funding Request Number(s): 1627488, 1627537, 1627609, 1627698, 1627733,
1627793, 1627828
Decision Letter Date: July 26, 2007
Date Appeal Postmarked: September 25, 2007
Your Correspondence Dated: September 21, 2007

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, 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 POSTMARKED within 60 days of the above 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.

Schools and Libraries Division
Universal Service Administrative Company

FORT GIBSON PUBLIC SCHOOLS

500 South Ross
Fort Gibson, Oklahoma 74434



Telephone (918) 478-2474

FAX (918) 478-8533

Derald Glover, Superintendent
Linda Clinkenbeard, Assistant Superintendent

LETTER OF APPEAL

DATE: September 21, 2007

TO: Letter of Appeal
Schools and Libraries Division-Correspondence Unit
973.599.6542

FROM: Linda Clinkenbeard, E-Rate Contact
Assistant Superintendent
Fort Gibson Public Schools
Fort Gibson, OK
Phone: 918.478.2474
Fax: 918.478.8533
Email: l_clinkenbeard@ftgibson.k12.ok.us

Re: Form 471 Application Number: 586371
BEN: 140180

On behalf of Fort Gibson Public Schools, I wish to appeal the decision to deny funding requests for the following service providers:

Name:	FRN	SPIN
Cingular Wireless	1627488	143025240
Southwestern Bell Telephone	1627537	143004662
OneNet	1627609	143015254
SBC Internet	1627698	143004611
SBC Advanced Solutions	1627733	143022137
SBC Datacomm	1627793	143004812
SBC Long Distance	1627828	143008823

Specifically, the explanation listed upon which this decision was based for each provider:

“Applicant has not provided sufficient documentation to determine the eligibility of this item”

Upon contact with Mr. Batoff, USAC Program Integrity Assurance, to inquire what documentation had not been provided; I was informed that the Item #21 attachments had not been reviewed. Inquiring further, I discovered that he had not received my emails in which I had replied to his initial email requesting additional information. Although I received his communications via email from USAC as well as the monthly newsletters via email, he had not received my emails sent from me through my school. He speculated that my emails were being blocked due to USAC's spam block. He stated that since he hadn't received my emails he had assumed that I had ignored his requests for additional information and therefore did not look to see that I had indeed submitted the Item #21 attachments online (and by the deadline that was Mr. Batoff had listed in his letter). Although Mr. Batoff had also called and left a voice mail for me regarding this request, and not knowing that he couldn't receive my emails, I continued to correspond by email. It was only after receiving the Funding Commitment Decision Letter and talking with Mr. Batoff over the phone that I was made aware that he had not received my emails. Since I had corresponded via email in the past (through August 2006) with Kenneth Stibitz from USAC with no problem, there was nothing to indicate anything had changed. Mr. Batoff's email on April 2, 2007 was the next occasion since last August that I had a need to communicate directly with USAC.

Included with this letter of appeal are:

Funding Commitment Decision Letter
Copy of Online Item 21 Attachment
Copies of emails received from Mr. Batoff
Copies of emails sent from me to Mr. Batoff

With USAC having received this new information, I ask that the funding requests associated with Form 471, # 586371 again be reviewed for funding.

Sincerely,



Linda Clinkenbeard, E-rate Contact
Assistant Superintendent
Fort Gibson Public Schools



Universal Service Administrative Company

Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2007: 07/01/2007 - 06/30/2008)

July 26, 2007

Linda Clinkenbeard
FORT GIBSON PUBLIC SCHOOLS
500 S ROSS
FORT GIBSON, OK 74434-8422

Re: Form 471 Application Number: 586371
Billed Entity Number (BEN): 140180
Billed Entity FCC RN: 0007685712
Applicant's Form Identifier: Tele/Internet

Thank you for your Funding Year 2007 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, \$57,842.33 is "Denied."

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

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 586371 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2007," AND
 - The exact text or the decision that you are appealing.
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@sl.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) 599-6542.

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

You have the option of filing an appeal with the SLD or 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

Applicants' 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 Administrative Company

FUNDING COMMITMENT REPORT

Billed Entity Name: FORT GIBSON PUBLIC SCHOOLS
BEN: 140180
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 586371
Funding Request Number: 1627488
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 893850000610782
SPIN: 143025240
Service Provider Name: ATT Mobility
Contract Number: MTM
Billing Account Number: 700479396
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 921600
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,148.52
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$10,148.52
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

ECDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: FORT GIBSON PUBLIC SCHOOLS
BEN: 140180
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 586371
Funding Request Number: 1627537
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 89385000610782
SPIN: 143004662
Service Provider Name: Southwestern Bell Telephone, L.P.
Contract Number: MTM
Billing Account Number: 918.478.2452
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 921600
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$17,400.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$17,400.00
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: FORT GIBSON PUBLIC SCHOOLS
BEN: 140180
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 586371
Funding Request Number: 1627609
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 893850000610782
SPIN: 143015254
Service Provider Name: OneNet (Oklahoma State Regents)
Contract Number: MTM
Billing Account Number: 0000009655-0
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 921600
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$12,336.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$12,336.00
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 07/26/2007
Wave Number: 012
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT

Billed Entity Name: FORT GIBSON PUBLIC SCHOOLS
BEN: 140180
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 586371
Funding Request Number: 1627698
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 893850000610782
SPIN: 143004611
Service Provider Name: SBC Internet Services, Inc. dba AT&T Internet Serv
Contract Number: N/A
Billing Account Number: BAN 848617067
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/16/2006
Contract Expiration Date: 06/30/2011
Shared Worksheet Number: 921600
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,000.00
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 07/26/2007
Wave Number: 012
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT

Billed Entity Name: FORT GIBSON PUBLIC SCHOOLS
BEN: 140180
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 586371
Funding Request Number: 1627733
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 893850000610782
SPIN: 143022137
Service Provider Name: SBC Advanced Solutions, Inc.
Contract Number: N/A
Billing Account Number: 054 011-0776
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/16/2006
Contract Expiration Date: 06/30/2011
Shared Worksheet Number: 921600
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$30,276.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$30,276.00
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: FORT GIBSON PUBLIC SCHOOLS
BEN: 140180
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 586371
Funding Request Number: 1627793
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 893850000610782
SPIN: 143004812
Service Provider Name: SBC Datacomm, Inc.
Contract Number: MTM
Billing Account Number: 216303
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 921600
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,400.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$8,400.00
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 07/26/2007
Wave Number: 012
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT

Billed Entity Name: FORT GIBSON PUBLIC SCHOOLS
BEN: 140180
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 586371
Funding Request Number: 1627828
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 893850000610782
SPIN: 143008823
Service Provider Name: SBC Long Distance, LLC
Contract Number: N/A
Billing Account Number: BAN 845657627
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/16/2006
Contract Expiration Date: 06/30/2011
Shared Worksheet Number: 921600
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,771.32
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,771.32
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008



Online Item 21 Attachment

The Billed Entity Number and Application Number you have entered are associated with the following Funding Request Numbers (FRN). To begin the process please select "Create Attachment" from the status column below.

You must be a person authorized by the applicant shown to use this system.

To begin the process please select from the status below.

FORT GIBSON PUBLIC SCHOOLS

BEN: 140180

Application Number: 586371

Funding Request

No.:

FRN	Attachment #	Service Provider	Funding Category	Online Item 21 status
1627488	Tele 1	Cingular Wireless	Telecom Services	<u>submitted online</u>
1627537	Tele 2	Southwestern Bell Te..	Telecom Services	<u>submitted online</u>
1627609	Internet 1	OneNet (Oklahoma Sta..	Internet Access	<u>submitted online</u>
1627698	Internet 2	SBC Internet Service..	Internet Access	<u>submitted online</u>
1627733	Internet 3	SBC Advanced Solutio..	Internet Access	<u>submitted online</u>
1627793	Internet 4	SBC Datacomm, Inc.	Internet Access	<u>submitted online</u>
1627828	Tele 3	SBC Long Distance	Telecom Services	<u>submitted online</u>

Note: Item 21 status shown on this screen refers to online submissions only. Manually filed submissions are not included.

Cancel

SLD Home | Phone: 1-888-203-8100 | Submit a Question



Item 21 Attachment
Telecommunications - Funding Year 2007

Applicant Name FORT GIBSON PUBLIC SCHOOLS
Billed Entity Number 140180
Form 471 Application Number 586371
Funding Request Number 1627488
Service Provider Cingular Wireless
Attachment Number Tele 1
Narrative description of this Funding Request Cellular service for administrators, buses, and school nurse.

Service Type	Service Description	Elig Pre-Discount Cost	
1 Cellular			\$10,148.52
		Number of Telecom Lines (if applicable)	0
	Recurring Charges		Non Recurring Charges
	Monthly Recurring Charges	\$845.71	One-time non-recurring charges \$0.00
	Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any) \$0.00
	Number of Months	12	
	Eligible recurring charges	\$10,148.52	Eligible non-recurring charges \$0.00
			Line item TOTAL \$10148.52
		Total:	\$10,148.52
	Funding Requested on 471:		\$10,148.52

Date Submitted 4/17/2007 5:26:01 PM



Item 21 Attachment
Telecommunications - Funding Year 2007

Applicant Name FORT GIBSON PUBLIC SCHOOLS
Billed Entity Number 140180
Form 471 Application Number 586371
Funding Request Number 1627537
Service Provider Southwestern Bell Telephone, L.P.
Attachment Number Tele 2
Narrative description of this Funding Request POTS for district.

Service Type	Service Description	Elig Pre-Discount Cost	
1 Local Phone Service	Estimated monthly average of eligible services.		\$17,400.00
		Number of Telecom Lines (if applicable)	0
		Recurring Charges	Non Recurring Charges
	Monthly Recurring Charges	\$1,450.00	One-time non-recurring charges \$0.00
	Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any) \$0.00
	Number of Months	12	
	Eligible recurring charges	\$17,400.00	Eligible non-recurring charges \$0.00
			Line item TOTAL \$17400
		Total:	\$17,400.00
	Funding Requested on 471:		\$17,400.00

Date Submitted

4/17/2007 5:28:19 PM



Item 21 Attachment
Internet Access - Funding Year 2007

Applicant Name FORT GIBSON PUBLIC SCHOOLS
Billed Entity Number 140180
Form 471 Application Number 586371
Funding Request Number 1627609
Service Provider OneNet (Oklahoma State Regents)
Attachment Number Internet 1
Narrative description of this Funding Request Internet service for two T-1 lines coming into district office.

Service Type	Service Description	Elig Pre-Discount Cost	
1 Broadband Internet Access (e.g. T-1, DSL, Frame Relay, Cable Modem, Wireless)			\$12,336.00
		Number of InternetAccess Lines (if applicable)	0
		Recurring Charges	Non Recurring Charges
		Monthly Recurring Charges	One-time non-recurring charges
		\$1,028.00	\$0.00
		Less Ineligible Amount (if any)	Less Ineligible Amount (if any)
		\$0.00	\$0.00
		Number of Months	12
		Eligible recurring charges	Eligible non-recurring charges
		\$12,336.00	\$0.00
			Line item TOTAL \$12336
		Total:	\$12,336.00
		Funding Requested on 471:	\$12,336.00

Date Submitted 4/17/2007 5:29:30 PM



Item 21 Attachment
Internet Access - Funding Year 2007

Applicant Name FORT GIBSON PUBLIC SCHOOLS
Billed Entity Number 140180
Form 471 Application Number 586371
Funding Request Number 1627698
Service Provider SBC Internet Services, Inc. (Successor in interest Southwest Internet 2
Attachment Number
Narrative description of this Funding Request Internet access for DS3 line into district office.

Service Type	Service Description	Elig Pre-Discount Cost	
1 Broadband Internet Access (e.g. T-1, DSL, Frame Relay, Cable Modem, Wireless)			\$6,000.00
	Number of Internet Access Lines (if applicable)		0
	Recurring Charges	Non Recurring Charges	
	Monthly Recurring Charges	\$500.00	One-time non-recurring charges \$0.00
	Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any) \$0.00
	Number of Months	12	
	Eligible recurring charges	\$6,000.00	Eligible non-recurring charges \$0.00
		Line item TOTAL \$6000	
	Total:		\$6,000.00
	Funding Requested on 471:		\$6,000.00

Date Submitted 4/17/2007 5:31:31 PM



Item 21 Attachment
Internet Access - Funding Year 2007

Applicant Name FORT GIBSON PUBLIC SCHOOLS
Billed Entity Number 140180
Form 471 Application Number 586371
Funding Request Number 1627733
Service Provider SBC Advanced Solutions, Inc.
Attachment Number Internet 3
Narrative description of this Funding Request Internet Access: ASI Local Loop-ATM DS3-10M Transport

Service Type	Service Description	Elig Pre-Discount Cost	
1 Broadband Internet Access (e.g. T-1, DSL, Frame Relay, Cable Modem, Wireless)			\$30,276.00
		Number of InternetAccess Lines (if applicable)	0
		Recurring Charges	Non Recurring Charges
		Monthly Recurring Charges	One-time non-recurring charges
		\$2,523.00	\$0.00
		Less Ineligible Amount (if any)	Less Ineligible Amount (if any)
		\$0.00	\$0.00
		Number of Months	
		12	
		Eligible recurring charges	Eligible non-recurring charges
		\$30,276.00	\$0.00
			Line item TOTAL \$30276
		Total:	\$30,276.00
		Funding Requested on 471:	\$30,276.00

Date Submitted 4/17/2007 5:32:29 PM



Item 21 Attachment
Internet Access - Funding Year 2007

Applicant Name FORT GIBSON PUBLIC SCHOOLS
Billed Entity Number 140180
Form 471 Application Number 586371
Funding Request Number 1627793
Service Provider SBC Datacomm, Inc.
Attachment Number Internet 4
Narrative description of this Funding Request Internet Maintenance on DS3 line into district office.

Service Type	Service Description	Elig Pre-Discount Cost	
1 Broadband Internet Access (e.g. T-1, DSL, Frame Relay, Cable Modem, Wireless)			\$8,400.00
		Number of Internet Access Lines (if applicable)	0
		Recurring Charges	Non Recurring Charges
		Monthly Recurring Charges	One-time non-recurring charges
		\$700.00	\$0.00
		Less Ineligible Amount (if any)	Less Ineligible Amount (if any)
		\$0.00	\$0.00
		Number of Months	
		12	
		Eligible recurring charges	Eligible non-recurring charges
		\$8,400.00	\$0.00
			Line item TOTAL \$8400
		Total:	\$8,400.00
		Funding Requested on 471:	\$8,400.00

Date Submitted 4/17/2007 5:33:46 PM



Item 21 Attachment
Telecommunications - Funding Year 2007

Applicant Name FORT GIBSON PUBLIC SCHOOLS
Billed Entity Number 140180
Form 471 Application Number 586371
Funding Request Number 1627828
Service Provider SBC Long Distance
Attachment Number Tele 3
Narrative description of this Funding Request Long distance telephone service for school sites.

Service Type	Service Description	Elig Pre-Discount Cost	
1 Long Distance Phone Service	Monthly recurring charge is an average of annual eligible cost.		\$1,771.32
		Number of Telecom Lines (if applicable)	0
		Recurring Charges	Non Recurring Charges
		Monthly Recurring Charges	One-time non-recurring charges
		\$147.61	\$0.00
		Less Ineligible Amount (if any)	Less Ineligible Amount (if any)
		\$0.00	\$0.00
		Number of Months	12
		Eligible recurring charges	Eligible non-recurring charges
		\$1,771.32	\$0.00
		Line item TOTAL \$1771.32	
		Total:	\$1,771.32
		Funding Requested on 471:	\$1,771.32

Date Submitted 4/17/2007 5:34:49 PM

Linda Clinkenbeard

From: "Batoff, Louis" <LBATOFF@sl.universalservice.org>
To: "Linda Clinkenbeard@1-918-4788533" <IMCEAFAX-Linda+20Clinkenbeard+401-918-4788533@necaservices.com>
Cc: <l_clinkenbeard@ftgibson.k12.ok.us>
Sent: Monday, April 02, 2007 11:40 AM
Attach: E-RATE APP#586371 15-DAY LETTER.doc
Subject: ERate App# 586371REQUEST ADD'L DOCUMENTATION (LB)

Dear Ms Clinkenbeard:

Please see the attached letter with a request for additional information on your funding request application.

Do not hesitate to contact me if you have any questions.

Thank you in advance for your cooperation.

Sincerely,

Louis S Batoff
Schools and Libraries Division
Program Integrity Assurance
(P) 973 581-5019
(F) 973 599-6522
(E) lbatoft@sl.universalservice.org

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9/25/2007

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.

Linda Clinkenbeard

From: "Linda Clinkenbeard" <l_clinkenbeard@ftgibson.k12.ok.us>
To: "Batoff, Louis" <LBATOFF@sl.universalservice.org>
Sent: Tuesday, April 17, 2007 4:56 PM
Subject: Re: ERate App# 586371 REQUEST ADD'L DOCUMENTATION(LB)

Good Evening Mr. Batoff:

I just submitted all the Item #21 attachments online (so much easier than faxing!).

Re: items in the attachment . . .

First, that is the correct Form 470 number for 471#586371.

I'm confused, my question is if I had multi-year contract from last year what would I show as the contract award date?

Thanks,

Linda

— Original Message —

From: Batoff, Louis
To: Linda Clinkenbeard@1-918-4788533
Cc: l_clinkenbeard@ftgibson.k12.ok.us ; eric_hileman@sde.state.ok.us
Sent: Tuesday, April 10, 2007 1:25 PM
Subject: ERate App# 586371 REQUEST ADD'L DOCUMENTATION(LB)

Dear Ms. Clinkenbeard:

I am attaching a letter with the same request as the previous letter sent to you on April 2, 2007.

Please review the contents of the letter and do not hesitate to contact me if you have any questions.

A copy of the letter will be sent to your State E-Rate Coordinator for informational purposes only.

Sincerely,

Louis S Batoff
Schools and Libraries Division
Program Integrity Assurance
(P) 973 581-5019
(F) 973 599-6522
(E) lbatoff@sl.universalservice.org

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7/30/2007

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Linda Clinkenbeard

From: "Linda Clinkenbeard" <l_clinkenbeard@ftgibson.k12.ok.us>
To: "Batoff, Louis" <LBATOFF@sl.universalservice.org>
Sent: Tuesday, July 31, 2007 5:29 PM
Subject: Information Requested

Good Evening, Mr. Batoff:

Entity #140180
Form 471 #586371

I received the funding request letter yesterday, Monday, 7-30 with service being denied for all vendors due to "Insufficient documentation" in that sufficient documentation was not provided to determine the eligibility of this item..

Can you provide me with more detail as to what was needed and not provided? After submitting the 471 attachments on line and the following e-mail to you on April 17, I had no idea anything else was needed since we've had no contact.

Good Evening Mr. Batoff:

I just submitted all the Item #21 attachments online (so much easier than faxing!).

Re: items in the attachment . . .

First, that is the correct Form 470 number for 471#586371.

I'm confused, my question is if I had multi-year contract from last year what would I show as the contract award date?

Thanks,

Linda

You will also find that I left a voice mail last night re: this matter. I can be reached at 918.478.2474 between 8:30 3:00 on Wednesday, 8/01 or until 4:00 for Thursday and Friday of this week.

I appreciate your help with this,

Linda Clinkenbeard
Fort Gibson Schools
Fort Gibson, Oklahoma

7/31/2007