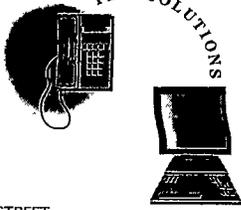


TELESOLUTIONS

COMMUNICATIONS

TECHNOLOGY

CONSULTANTS



108 S. THIRD STREET

BLOOMINGDALE, IL

60108

630.351.6200

FAX 630.351.4162

e-mail: JSTele1@aol.com

DOCKET FILE COPY ORIGINAL

April 18th, 2008

Received & Inspected

APR 21 2008

Marlene H. Dortch
Secretary
Federal Communications Commission
Office the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

FCC Mail Room

CC: 02-6

Dear Secretary Dortch,

Attached is an appeal for a waiver of the FCC rules as it pertains to the Universal Service Administrative Company or USAC's E-Rate program.

Our application for the Arlington Heights School District #25, located at: 1200 South Dunton Avenue, Arlington Heights, Illinois, was entered before the February 7th, 2008 deadline but was not certified on-time.

We respectfully appeal and plea for a waiver of rules as the potential money lost would have a profound effect on the school district's budget.

We have researched why it was not certified on-time and are not sure if a) it is a machine error in our office, b) a clerical error, or c) a website error at the Schools and Libraries server.

We have placed over 800 applications and this has never occurred before now.

Thank you for your consideration and please do not hesitate to contact me with any questions on 630.351.6200 or vial e-mail at Jstele1@aol.com.

Very sincerely,

Jerry Steinberg
Senior Consultant

No. of Copies rec'd
List ABCDE

041

April 18th, 2008

Marlene H. Dortch
Secretary
Federal Communications Commission
Office the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

Dear Secretary Dortch,

We are respectfully writing you to ask for a waiver of the FCC rules as applied by the Schools and Libraries e-rate program for a filing error that occurred and resulted in a school district's application arriving outside of the filing window.

Waiver Request: CC Docket 02-6

Applicant's Name: Arlington Heights School District 25

Applicant's Address: 1200 S. Dunton Avenue
Arlington Heights, Illinois 60005

Billed Entity Number: 135210

470 Application Numbers: 156540000627212
119490000612589

471 Application Number: 607507

Specific Details and Background

This letter requesting a "Waiver Request" is being written by Jerry Steinberg, Senior Consultant, of Telesolutions Consultants, LLC, in Bloomingdale, Illinois 60108.

We are consultants that have been assisting the Arlington Heights School District #25, as well as eighty-eight (88) other school districts.

We adhere to all of the rules of e-rate and the first rule is applications **MUST** be complete on-time and filed by the deadlines or the application will be "out of the window" and generally not accepted.

Over the past eleven years of e-rate, we have submitted over 800 applications, all well ahead of the 470, 471, 486, and 472 form deadlines.

We have never been late or missed an **entire** application.

Recently, we found out that the application for the Arlington Heights Schools #25 never made it to certification stage.

In our review, we are not sure if the error was clerical, our computer equipment, or the Schools and Libraries website.

The application was originally placed online on January 24th, 2008 – two weeks ahead of the February 7th, 2008, 471 form filing window.

Somehow, the application was still in an "incomplete" mode, where as we thought it had been certified. Clearly, this is 41 days after the 2/7/08 deadline.

Total Dollar Amount

The Arlington Heights Schools #25 would lose **\$105,001.01** of the e-rate discounts that it needs desperately.

As mentioned earlier, we are a professional consulting firm, with formerly a 100% record for applications making it online and on-time, and about a 99.8% record for individual Funding Requests making it online (a few vendors' requests were missed over the 11-years of the e-rate program).

Our Plea for Relief

We are respectfully petitioning for a waiver of the "out of window" rules, due to the clerical error or machine error – clearly out of our control and inadvertent.

We have read about other similar situations in the Bishop Perry Order FCC Rcd 5316 (2006) and other FCC orders where waivers were granted under special extenuating circumstances.

We feel this is a similar situation.

Our Contact Information

Please do not hesitate to call or e-mail Jerry Steinberg, of Telesolutions Consultants, LLC, located at: 108 South Third Street, Suite #3, Bloomingdale, Illinois 601083.

Office: 630.351.6200

FAX: 630.351.4162

e-mail: Jstele1@aol.com

Thank you for your consideration.

Very respectfully,



Jerry Steinberg
Senior Consultant

FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

**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) Arl471y11

Form 471 Application#

(To be assigned by administrator)

607507

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 ARLINGTON HEIGHTS SCH DIST 25

2 a Funding Year: July 1, 2008 Through June 30: 2009 Billed Entity Number: 135210

4 a Street Address, P.O. Box, or Routing Number 1200 S DUNTON AVE

City ARLINGTON HTS

State IL

Zip Code 60005 3122

5 a Type of Application

Individual School (Individual public or non-public school)

School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

Library (including library system, library outlet/branch or library consortium as defined under LSTA)

Consortium Check here if any members of this consortium are ineligible or non-governmental entities

6 Contact Person's Name Donna Manners

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 108 S. Third St., Suite 3

City Bloomington

State IL

Zip Code 60108 2912

Page 1 of 7



0 4 7 0 0 1 0 1 0

FCC Form 471 - November 2004

Entity Number 135210Applicant's Form Identifier Arl471y11Contact Person Donna MannersPhone Number 630-351-6200

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		4497
b	Telephone service: Number of classrooms with phone service	260	260
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	2	2
	Between 10 mbps and 200 mbps	0	0
	Greater than 200 mbps	0	0
e	Direct connections to the Internet: Number of drops	260	260
f	Number of classrooms with Internet access	260	260
g	Number of computers or other devices with Internet access	1125	1125

Block 3: Impact of Services Ordered on Libraries**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT****Worksheet A No: 961088****Student Count: 4497****Weighted Product (Sum. Column 8): 1798.8****Shared Discount: 40%****1. School Name: ARLINGTON HEIGHTS SD 25 ADMIN BLDG****2. Entity Number: 16044129 NCES:****3. Rural/Urban: Urban****4. Student Count: 0****5. NSLP Students: 0****6. NSLP Students/Students:****7. Discount: 20%****8. Weighted Product: 0****9. Pre-K/Adult Ed/Juv: N****10. Alt Disc Mech: N****1. School Name: ARLINGTON HEIGHTS SD 25 FACILITIES MGMT****2. Entity Number: 16044130 NCES:****3. Rural/Urban: Urban****4. Student Count: 0****5. NSLP Students: 0****6. NSLP Students/Students:****7. Discount: 20%****8. Weighted Product: 0****9. Pre-K/Adult Ed/Juv: N****10. Alt Disc Mech: N****1. School Name: DRYDEN ELEMENTARY SCHOOL****2. Entity Number: 68152 NCES: 17 04140 00095****3. Rural/Urban: Urban****4. Student Count: 406****5. NSLP Students: 28****6. NSLP Students/Students: 6.896%****7. Discount: 40%****8. Weighted Product: 162.4****9. Pre-K/Adult Ed/Juv: N****10. Alt Disc Mech: N****1. School Name: GREENBRIER ELEMENTARY SCHOOL****2. Entity Number: 68137 NCES: 17 04140 00096****3. Rural/Urban: Urban**

4. Student Count: 227 5. NSLP Students: 12 6. NSLP Students/Students: 5.286%
 7. Discount: 40% 8. Weighted Product: 90.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: IVY HILL ELEMENTARY SCHOOL
 2. Entity Number: 68138 NCES: 17 04140 00097
 3. Rural/Urban: Urban
 4. Student Count: 364 5. NSLP Students: 35 6. NSLP Students/Students: 9.615%
 7. Discount: 40% 8. Weighted Product: 145.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLIVE-MARY STITT ELEM SCHOOL
 2. Entity Number: 68141 NCES: 17 04140 00098
 3. Rural/Urban: Urban
 4. Student Count: 453 5. NSLP Students: 19 6. NSLP Students/Students: 4.194%
 7. Discount: 40% 8. Weighted Product: 181.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PATTON ELEMENTARY SCHOOL
 2. Entity Number: 68139 NCES: 17 04140 00099
 3. Rural/Urban: Urban
 4. Student Count: 376 5. NSLP Students: 37 6. NSLP Students/Students: 9.840%
 7. Discount: 40% 8. Weighted Product: 150.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SOUTH MIDDLE SCHOOL
 2. Entity Number: 68150 NCES: 17 04140 00105
 3. Rural/Urban: Urban
 4. Student Count: 851 5. NSLP Students: 63 6. NSLP Students/Students: 7.403%
 7. Discount: 40% 8. Weighted Product: 340.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: THOMAS MIDDLE SCHOOL
 2. Entity Number: 68133 NCES: 17 04140 00106
 3. Rural/Urban: Urban
 4. Student Count: 872 5. NSLP Students: 71 6. NSLP Students/Students: 8.142%
 7. Discount: 40% 8. Weighted Product: 348.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WESTGATE ELEMENTARY SCHOOL
 2. Entity Number: 68151 NCES: 17 04140 00100
 3. Rural/Urban: Urban
 4. Student Count: 482 5. NSLP Students: 45 6. NSLP Students/Students: 9.336%
 7. Discount: 40% 8. Weighted Product: 192.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WINDSOR ELEMENTARY SCHOOL
 2. Entity Number: 68146 NCES: 17 04140 00101
 3. Rural/Urban: Urban
 4. Student Count: 466 5. NSLP Students: 36 6. NSLP Students/Students: 7.725%
 7. Discount: 40% 8. Weighted Product: 186.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

ERN: 1673955 FGD Date:

10. Original FRN:

11. Category of Service: Telecommunications Service	12. 470 Application Number: 156540000627212
13. SPIN: 143001912	14. Service Provider Name: Illinois Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 847 394-6180	16b. Multiple Billing Account Numbers?: Y
17. Allowable Contract Date: 01/01/2008	18. Contract Award Date:
19a. Service Start Date: 07/01/2008	19b. Service End Date: 06/30/2009
20. Contract Expiration Date:	
21. Attachment #: ATT Local	22. Block 4 Worksheet No.: 961088
23a. Monthly Charges: \$9,250.09	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$9,250.09	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$111,001.08	
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): \$111,001.08	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$44,400.43	

FRN: 1673959 FCDL Date:

10. Original FRN:

11. Category of Service: Telecommunications Service	12. 470 Application Number: 156540000627212
13. SPIN: 143000893	14. Service Provider Name: Nextel West Corp
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 633712228	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/01/2008	18. Contract Award Date:
19a. Service Start Date: 07/01/2008	19b. Service End Date: 06/30/2009
20. Contract Expiration Date:	
21. Attachment #: Nextel	22. Block 4 Worksheet No.: 961088
23a. Monthly Charges: \$289.68	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$289.68	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,476.16	
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): \$3,476.16	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$1,390.46	

FRN: 1673962 FCDL Date:

10. Original FRN:

11. Category of Service: Telecommunications Service	12. 470 Application Number: 156540000627212
13. SPIN: 143000677	14. Service Provider Name: Verizon Wireless
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 385054288	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/01/2008	18. Contract Award Date:
19a. Service Start Date: 07/01/2008	19b. Service End Date: 06/30/2009

20. Contract Expiration Date:

21. Attachment #: Verizon Wireless telecom	22. Block 4 Worksheet No.: 961088
23a. Monthly Charges: \$415.57	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$415.57	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,986.84	
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): \$4,986.84	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$1,994.74	

FRN: 1673967 FCDL Date:

10. Original FRN:

11. Category of Service: Internet Access	12. 470 Application Number: 156540000627212
13. SPIN: 143000677	14. Service Provider Name: Verizon Wireless
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 385054288	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/01/2008	18. Contract Award Date:
19a. Service Start Date: 07/01/2008	19b. Service End Date: 06/30/2009

20. Contract Expiration Date:

21. Attachment #: Verizon Wireless Blackber	22. Block 4 Worksheet No.: 961088
23a. Monthly Charges: \$399.42	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$399.42	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,793.04	
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): \$4,793.04	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$1,917.22	

FRN: 1673973 FCDL Date:

10. Original FRN:

11. Category of Service: Telecommunications Service	12. 470 Application Number: 119490000612589
13. SPIN: 143003990	14. Service Provider Name: Comcast Business Communications
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: IL-12031-012507-03
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 1587560
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/24/2007	18. Contract Award Date: 02/05/2007
19a. Service Start Date: 07/01/2008	19b. Service End Date:

20. Contract Expiration Date: 02/05/2012

21. Attachment #: Comcast	22. Block 4 Worksheet No.: 961088
23a. Monthly Charges: \$11,406.45	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$11,406.45	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$136,877.40	
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): \$136,877.40	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$54,750.96	

FRN: 1673976 ^s FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 156540000627212
13. SPIN: 143025073	14. Service Provider Name: SBC Long Distance, LLC
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/01/2008	18. Contract Award Date:
19a. Service Start Date: 07/01/2008	19b. Service End Date: 06/30/2009
20. Contract Expiration Date:	
21. Attachment #: ATT LD	22. Block 4 Worksheet No.: 961088
23a. Monthly Charges: \$114.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$114.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,368.00	
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): \$1,368.00	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$547.20	

Block 6: Certifications and Signature

Do not write in this area.

Application ID:607507

Entity Number	135210	Applicant's Form Identifier	Ar1471y11
Contact Person	Donna Manners	Phone Number	630-351-6200

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 23l on all Block 5 Discount Funding Requests.)	\$262,502.52
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$105,001.01
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$157,501.51
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$1,642,385.00
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.)	\$1,799,886.51
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. an individual technology plan for using the services requested in this application; and/or
- b. higher-level technology plan(s) for using the services requested in this application; or
- c. no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

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



28. I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive-bidding requirements and that the entity or entities listed on this application have complied with them.
29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity

(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 3/19/2008 3:59:23 PM

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**

Print

« Previous

1997 - 2008 © , Universal Service Administrative Company, All Rights Reserved