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FCC Mail Room

June 25, 2008



Structured Cabling Solutions, Inc.

REQUEST FOR WAIVER

Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

CC DOCKET No. 02-6

CC DOCKET No. 96-45

RE: APPLICATION # 388765 FRN # 1109027 SCS Company Invoice #5411 SLD INVOICE #816767
Funding Year 2004 07/01/2004- 06/30/2005

Information pertaining to this Letter of Appeal can be addressed directly to:

Mr. Syed Shah

Mailing Address: **Structured Cabling Solutions**
2300 West 80th Street, Suite #3
Hialeah, FL 33016

Office Telephone Number: 305-364-4545 E-Mail address: Syeds@Cabling-Solutions.com

This "Request For Waiver" of FCC Rule on Approved FCC Form 471 Work Completion Deadline, specifically addresses funding commitment denial as noted by the SLD response, "SLD Invoice Number: 816767; Line Item Detail Number: 3001649; Amount Requested: \$1539.18; Service Receipt Not Confirmed by Applicant; 321." This request is respectfully brought to your attention based on the following documented issues:

1. Original Funding Commitment Decision Letter was received by the Applicant on 06/07/2005(Attachment#1) – a year late. Multiple funding delays were in fact the norm for all M-DCPS' Funding Commitments throughout the 2003, 2004, and 2005 Funding Years, thus creating havoc and forcing multiple work re-adjustments to M-DCPS' work schedule for years to follow – not to mention required filing of multiple FCC Forms 500 to update before work could be continued, just to name some of the many spill-over effects that I am aware of...
2. To compound these problems, as noted in multiple publications, "The 2005 Hurricane Season was the most active Atlantic hurricane season in recorded history, repeatedly shattering previous records. The impact of the season was widespread and ruinous with at least 2,280 deaths and record damages of over \$128 billion USD. Of the storms that made landfall, five of the season's seven major hurricanes—Dennis, Emily, Katrina, Rita, and Wilma—were responsible for most of the destruction. Florida and Louisiana were each struck twice by major hurricanes." As officially reported at, http://en.wikipedia.org/wiki/2005_Atlantic_hurricane_season (See Attachment #2).
3. While the 2006 Hurricane Season, thankfully, was nowhere near as active, many tropical waves hit the South Florida area and one Hurricane, ERNESTO, actually touched Miami-Dade County, but then came in as a Tropical Storm. See, <http://www.cnn.com/SPECIALS/2006/hurricanes/interactive/fullpage.flash.hurricanes> (See Attachment #3).
4. It is also my understanding that M-DCPS Hurricane Policy requires Plans of Action that include school closures, even when a storm doesn't have a direct hit to the County, but becomes a serious threat to the area. Clearly, several storms, beyond the obvious ones, may have caused the District undue weather hardship, further affecting operations.
5. These unpredictable events obviously caused further massive disruption in the working process of late-funded applications and, while work was being completed by the vendors to meet the FCC/SLD's Work Completion Deadlines, M-DCPS also adheres to its own policy requiring verification of work completion before a job is deemed completed. As a result, this particular job was recorded as completed "out of window."

2300 West 80th Street • Suite #3 • Hialeah, FL 33016
Phone: 305.364.4545 • Fax: 786.924.9416
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Structured Cabling Solutions, Inc.

- 6. Refund requested amount was forwarded to USAC/SLD by Structured Cabling Solutions under Invoice #5411 dated 04/06/2007 (See Attachment #4).
- 7. Applicant did indeed confirm receipt of goods/services on 05/10/2007 in response to a Service Certification Request (See Attachment #5). Please note that the only information provided by the SLD in denying payment indicated that, "Service Receipt Not Confirmed By Applicant." The fact that the job was deemed completed out of window actually did not surface at all, causing further delays in payment, forcing my company into multiple documentation requests, including multiple re-invoicing – causing a near-bankruptcy – while never fully understanding why our due payment from the SLD was truly denied (See Attachment #6).
- 8. An Invoice Deadline Extension Request was then sent by the applicant on 03/19/2007(Attachment#7).
- 9. An Administration's Decision on Invoice Deadline Extension Request was approved by the SLD under Invoice # 722253 on 06/26/2007 (See Attachment #8). Why then would such a request to extend the invoicing process be granted if the job would later be considered not billable...? This only created a false sense of imminent payment to SCS, my company, and again, only served to further delay the funding process – and once again created additional paperwork requirements on our part, leading to nothing.
- 10. All Applicant required FCC Forms were submitted according to required program rules (See Attachment #9).

Thus, I respectfully request that this Request for Waiver be granted and will successfully permit the SLD to reverse its funding decision and allow Structured Cabling Solutions to finally receive its due funds – after multiple unsuccessful attempts – for work duly completed at Miami-Dade County Public Schools as part of the E-Rate program. As well, should a favorable decision require additional paperwork or re-invoicing on our part, please provide detailed explanation of those requirements.

Sincerely,

Mr. Syed Shah, President
Structured Cabling Solutions

Cc: Dr. Anthony D. Machado
Director II, E-Rate Management / M-DCPS

Enclosures

ATTACHMENT # 1



12-002

Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

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

June 7, 2005

DR. ANTHONY D. MACHADO
MIAMI-DADE COUNTY PUBLIC SCHOOLS
13135 SW 26 ST.
MIAMI, FL 33175-1817

Re: Form 471 Application Number: 388765
Funding Year 2004: 07/01/2004 - 06/30/2005
Billed Entity Number: 127722
Applicant's Form Identifier: 1161-CRESTVIEW ELEM.

Thank you for your Funding Year 2004 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$17,307.59 is "Approved."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (ERNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be received by the SLD 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 e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the Billed Entity Name, the

Form 471 Application Number, and the Billed Entity Number from the top of your letter.

3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD 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 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, sent 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 web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

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 Universal Service Support Mechanism. 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. The SLD 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 the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously 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

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on your Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The date services were reported to start for this FRN on your Form 471

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FUNDING COMMITMENT REPORT

Form 471 Application Number: 388765
Funding Request Number: 1109027 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143024345 Service Provider Name: Structured Cabling Solutions
Contract Number: 104-CC04
Billing Account Number: 107330
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Site Identifier: 36515
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,997.70
Pre-discount Amount: \$2,997.70
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$2,697.93 - FRN approved as submitted

Funding Request Number: 1125204 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143020605 Service Provider Name: United Data Technologies, Inc.
Contract Number: 154-CC04
Billing Account Number: 107330
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Site Identifier: 36515
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$12,884.96
Pre-discount Amount: \$12,884.96
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$11,596.46 - FRN approved as submitted

Funding Request Number: 1142636 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143005447 Service Provider Name: Pomeroy IT Solutions
Contract Number: 105-cc04
Billing Account Number: 107330
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Site Identifier: 36515
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$3,348.00
Pre-discount Amount: \$3,348.00
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$3,013.20 - FRN approved as submitted

IMPORTANT REMINDERS & DEADLINES

Date: June 7, 2005
471 : 388765
BEN : 127722

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must be approved by the start of service for this funding year, you must indicate the SLD Certified Technology Approver who approved your plan and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - You must be in compliance with CIPA and cannot request a waiver, if FY2004 is your Third Funding Year for the purposes of CIPA.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services have been delivered and billed, and (for BEAR Forms) the provider has been paid.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

RETAIN DOCUMENTATION - Applicants must retain documentation, including but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for 5 years.

SUSPENSION AND DEBARMENT - 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.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information - including more information on these reminders - is posted to the Schools and Libraries Division (SLD) web site at www.sl.universalservice.org. You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the SLD web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

ATTACHMENT # 2

2005 Atlantic hurricane season

Your continued donations keep Wikipedia running!

2005

From Wikipedia, the free encyclopedia

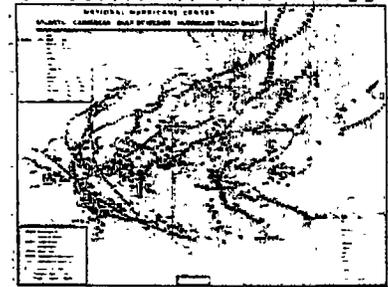
The **2005 Atlantic hurricane season** was the most active Atlantic hurricane season in recorded history, repeatedly shattering previous records. The impact of the season was widespread and ruinous with at least 2,280 deaths and record damages of over \$128 billion USD. Of the storms that made landfall, five of the season's seven major hurricanes—Dennis, Emily, Katrina, Rita, and Wilma—were responsible for most of the destruction. The Mexican states of Quintana Roo and Yucatán and the U.S. states of Florida and Louisiana were each struck twice by major hurricanes; Cuba, the Bahamas, Haiti, Mississippi, Texas, and Tamaulipas were each struck once and in each case brushed by at least one more. The most catastrophic effects of the season were felt on the United States' Gulf Coast, where a 30-foot (10 m) storm surge from Hurricane Katrina caused devastating flooding that inundated New Orleans, Louisiana and destroyed most structures on the Mississippi coastline, and in Guatemala, where Hurricane Stan combined with an extratropical system to cause deadly mudslides.

The season officially began on June 1, 2005, and lasted until November 30, although it effectively persisted into January 2006 due to continued storm activity. A record twenty-eight tropical and subtropical storms formed, of which a record fifteen became hurricanes. Of these, seven strengthened into major hurricanes, a record-tying five became Category 4 hurricanes and a record four reached Category 5 strength, the highest categorization for hurricanes on the Saffir-Simpson Hurricane Scale. Among these Category 5 storms were Hurricanes Katrina and Wilma, the former the costliest and the latter the most intense Atlantic hurricane on record.

Contents

- 1 Seasonal forecasts
 - 1.1 Preseason forecasts
 - 1.2 Midseason outlook
- 2 Storms
 - 2.1 June and July
 - 2.2 August
 - 2.3 September
 - 2.4 October
 - 2.5 November, December, and January
- 3 Deaths and damage
- 4 Economic impact
- 5 Forecasting uncertainty
- 6 Records and notable events
 - 6.1 Number of storms
 - 6.2 Intense storms
 - 6.3 Early strength and activity
 - 6.4 Late activity
- 7 Storm names
 - 7.1 Retirement
- 8 See also
- 9 References
- 10 External links

2005 Atlantic hurricane season



Season summary map

First storm formed: June 8, 2005

Last storm dissipated: January 6, 2006 (record)

Strongest storm: Wilma - 882 mbar (26.05 inHg) — record, 185 mph (295 km/h)

Total storms: 28 (record)

Hurricanes: 15 (record)

Major hurricanes (Cat. 3+): 7

Total fatalities: ≥2,280

Total damage: \$128 billion (2005 USD)
\$141.3 billion (2008 USD)

Atlantic hurricane seasons
2003, 2004, **2005**, 2006, 2007

Seasonal forecasts

Forecasts of hurricane activity are issued before each hurricane season by noted hurricane expert Dr. William M. Gray and his associates at Colorado State University (CSU), and separately by forecasters with the U.S. Government's National Oceanic and Atmospheric Administration (NOAA). Prior to and during the 2005 season, Dr. Gray issued four forecasts, each time increasing the predicted level of activity. The NOAA issued two forecasts, one shortly before

Predictions of tropical activity in the 2005 season

Source	Date	Tropical storms	Hurricanes	Major hurricanes
CSU	<i>Average (1950–2000)</i> ^[1]	9.6	5.9	2.3
NOAA	<i>Average</i> ^[2]	11	6	2

ATTACHMENT # 3

2006



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HURRICANE HEADQUARTERS

Ernesto

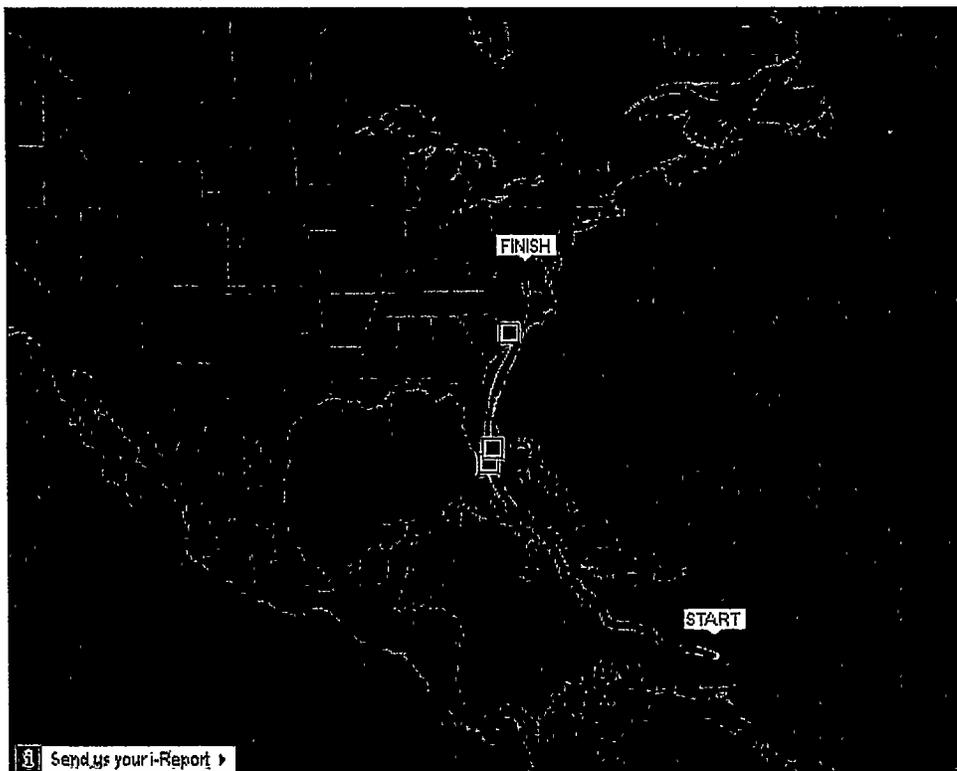
STORMS

Ernesto

Florence

Gordon

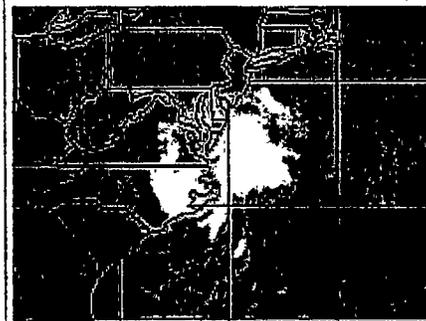
LAST UPDATE: September 1, 2006, 11:00 a.m. ET



August 24-September 1

Ernesto made two U.S. landfalls, both as a tropical storm, delivering heavy rain along the East Coast, causing flooding from Florida to Virginia.

- Hurricane
- Tropical storm
- Tropical depression
- More info



SATELLITE IMAGE COURTESY ACCUWEATHER

DETAILS

PHOTOS

VIDEOS

August 29, 2006 August 30, 2006

Miami Miami Marathon



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ATTACHMENT # 4

Y7-12-002



Invoice

Job #0603-017

Date	Invoice #
4/6/2007	5411

Bill To
 Miami Dade County Public Schools
 Contract and Financial Services
 13135 S.W. 26th Street
 Miami, FL 33175

Ship To
 Bid #104-CC04 EFF: 08/20/2003 - 06/30/2005
 Crestview Elementary
 2201 N.w 187th Street
 Location # 1161
 E-RATE

PO Number	Change #	Application #	FRN #	Terms
D02294927	107330	388765	1109027	Net 45 days

Installation of 19 data cables and three fiber backbone cables.

Qty	Item #	Description	Price Each	Amount
1	75	48 Port, Cat 5, Patch Panel	252.28	252.28
1900	99	4 Pr, 24, Cat 5, Plenum Cable	0.24	456.00
19	126	8 Wire C5 Station Jack	5.04	95.76
1	127	1 to 6 Port Faceplate	3.18	3.18
10	129	3/4" Surface Raceway	1.82	18.20
19	152	5' Cat 5 Mod Patch Cord	3.42	64.98
16	173a	Installer / Hour, RT	27.20	435.20
8	197	Dual Mounting Frame	3.02	24.16
96	206	Punch Down Pairs	2.26	216.96
1	217	12' Communications Pole	143.48	143.48
560	223	6 Fiber Interior Cable	0.60	336.00
2	230	12 FBR Interconct, Rack	92.58	185.16
36	241	Fiber ST Connector	9.84	354.24
20	252	Ceiling Cable Supports	3.73	74.60
50	283	6 Fiber MM Armored Cable	0.99	49.50
24		St Couplers	12.00	288.00
		Credits for items reduced from quote		
-560	223	6 Fiber Interior Cable	0.60	(336.00)
-2	230	12 FBR Interconct, Rack	92.58	(185.16)
-36	241	Fiber ST Connector	9.84	(354.24)
-20	252	Ceiling Cable Supports	3.73	(74.60)
-50	283	6 Fiber MM Armored Cable	0.99	(49.50)
-24		St Couplers	12.00	(288.00)
Total			\$	1,710.20

299.77

AMOUNTS RECEIVED PER ORDER ~~E-RATE~~ Less 90% DISCOUNT paid by USAC \$ 1,539.18
AMOUNT DUE MDCPS \$ 171.02

 AUTHORIZED MANUAL SIGNATURE DATE

D02294927
 Invoice Recorded 5-1-07

Balance Pym to Acct #75-00-6624
 Structured Cabling Solutions
 C/O Cole Taylor Bank
 gton Street, Suite 650, Chicago IL 60602
 Att: Robert Kuzma

ATTACHMENT # 5

Service Certification for SLD Invoices

Service Provider Name	Structured Cabling Solutions
Service Provider SPIN	143024345
Service Provider Invoice #	5411
Undiscounted Invoice Amount	\$2,997.70
Discounted Invoice Amount	\$2,697.93

Applicant Name	MIAMI-DADE COUNTY PUBLIC SCHOOLS
Representative / Contact Name	Dr. Anthony D. Machado
Representative / Contact Title	Director II / E-Rate Management.
Representative / Contact Phone	305-995-3433
Billed Entity Number (BEN)	127722
471 Number	388765
FRN	1109027
Date Goods/Services Delivered	3/25/06
Date Goods/Services were or will be Installed	4/30/07
Date Applicant Portion Paid and Check No. or Date will be Paid	APPLICANT PAYMENT PROCESS UNDERWAY ESTIMATED PAYMENT DATE: 05/30/2007

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting</u> contract must be attached if indicated below Supporting Contract Required YES NO
Signed: <i>Anthony D. Machado</i>	Signed:
Date: <i>May 10, 2007</i>	Date:

Revised 04/05/05

Schools and Library Division (USAC)

Y7-12-002



Invoice

Job #0603-017

Date	Invoice #
4/6/2007	5411

Bill To
 Miami Dade County Public Schools
 Contract and Financial Services
 13135 S.W. 26th Street
 Miami, FL 33175

Ship To
 Bid #104-CC04 EFF: 08/20/2003 - 06/30/2005
 Crestview Elementary
 2201 N.w 187th Street
 Location # 1161
 E-RATE

PO Number	Change #	Application #	FRN #	Terms
D02294927	107330	388765	1109027	Net 45 days

Installation of 19 data cables and three fiber backbone cables.

Qty	Item #	Description	Price Each	Amount
1	75	48 Port, Cat 5, Patch Panl	252.28	252.28
1900	99	4 Pr, 24, Cat 5, Plenum Cable	0.24	456.00
19	126	8 Wire C5 Station Jack	5.04	95.76
1	127	1 to 6 Port Faceplate	3.18	3.18
10	129	3/4" Surface Raceway	1.82	18.20
19	152	5' Cat 5 Mod Patch Cord	3.42	64.98
16	173a	Installer / Hour, RT	27.20	435.20
8	197	Dual Mounting Frame	3.02	24.16
96	206	Punch Down Pairs	2.26	216.96
1	217	12' Communications Pole	143.48	143.48
560	223	6 Fiber Interior Cable	0.60	336.00
2	230	12 FBR Interconct, Rack	92.58	185.16
36	241	Fiber ST Connector	9.84	354.24
20	252	Ceiling Cable Supports	3.73	74.60
50	283	6 Fiber MM Armored Cable	0.99	49.50
24		St Couplers	12.00	288.00
		Credits for items reduced from quote		
-560	223	6 Fiber Interior Cable	0.60	(336.00)
-2	230	12 FBR Interconct, Rack	92.58	(185.16)
-36	241	Fiber ST Connector	9.84	(354.24)
-20	252	Ceiling Cable Supports	3.73	(74.60)
-50	283	6 Fiber MM Armored Cable	0.99	(49.50)
-24		St Couplers	12.00	(288.00)
			Total	\$ 1,710.20

299.77

~~E-RATE~~ Less 90% DISCOUNT paid by USAC \$ 1,539.18
AMOUNT DUE MDCPS \$ 171.02

AUTHORIZED MANUAL SIGNATURE _____ DATE _____

D02294927 Balance 171.02
 Invoice Recorded 5-1-07
 Pym to Acct #75-00-6624
 Structured Cabling Solutions
 C/O Cole Taylor Bank
 gton Street, Suite 650, Chicago IL 60602
 Att: Robert Kuzma



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
1450 NORTHEAST SECOND AVENUE, MIAMI, FLORIDA 33132

P.O. NUMBER	RELEASE
D02294927	

PURCHASE ORDER

DATE	PAGE NO
03/25/2006	1

06 MAR 30 AM 9:12



VENDOR
STRUCTURED CABLING SOLUTIONS
1777 NW 79 AVE
MIAMI FL 33126
0004062378

INVOICE
SCHOOL BOARD OF MIAMI-DADE CO.
ACCOUNTS PAYABLE
PO BOX 01-2570
MIAMI, FLORIDA
33101

S SUPPORT SERVICES 9410
H MIAMI-DADE COUNTY PUBLIC SCHLS
I INFO. TECHNOLOGY SERVICES
P 2740 NW 104 COURT
MIAMI, FLORIDA
T 305-592-3627 33172
O BUDGET & OPERATIONAL SERV 79

PRICES F.O.B. DESTINATION PAYMENT NET 45 DAYS - NO SUBSTITUTES ACCEPTED
PO NUMBER MUST APPEAR ON ALL INVOICES AND PACKING SLIPS
FLORIDA TAX EXEMPTION NO. 23-08-324893-53C
FEDERAL EXCISE TAX EXEMPTION NO. 59-74-0041K

PHONE: 305-477-4882 FAX: 305-477-7512
THIS ORDER IS NOT TRANSFERABLE NO CONDITIONS MAY BE CHANGED EXCEPT BY BUYER
DIRECT ALL INQUIRIES 305-995-1364 LINDA LEASBURG-KRAMER

LINE NO	DCPS CATEGORY / ITEM NUMBER	VENDOR ITEM NO	DATE DUE	QUANTITY	UDP	UNIT PRICE	AMOUNT
	ITEM DESCRIPTION						
	BID #104- CE04 -- WIRING, TELECOMMUNICATION (FURNISH AND INSTALL - VOICE AND DATA) AWARDED BY THE BOARD ON AUGUST 20, 2003 EFFECTIVE: AUGUST 20, 2003 THROUGH JUNE 30, 2005 EXTENSION AWARDED BY THE BOARD ON FEBRUARY 9, 2005 EFFECTIVE: JULY 1, 2005 THROUGH JUNE 30, 2006 EXTENSION AWARDED BY THE BOARD ON DEC. 16, 2006 EFFECTIVE: JULY 1, 2006 THROUGH JUNE 30, 2007 INVOICES: PRICE MUST MATCH PURCHASE ORDER PRICE AND INCLUDE ONLY ITEMS SHIPPED. CONTACT BUYER FOR ANY CHANGES. ALL PROVISIONS OF FLORIDA STATUTE 287.050 AND 287.133(2), AND TITLE 34 SECTION 80 AND 85 CFR ARE INCORPORATED BY REFERENCE HEREIN. E-RATE YEAR #7 REQUESTER: ARMANDO MACHADO SEND INVOICES TO: MIAMI-DADE COUNTY PUBLIC SCHOOLS CONTRACT AND FINANCIAL SERVICES 13135 S.W. 26 STREET						

TOTAL \$

AUTHORIZED SIGNATURE



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
1450 NORTHEAST SECOND AVENUE, MIAMI, FLORIDA 33132

P.O. NUMBER	RELEASE
D02294927	

PURCHASE ORDER

DATE	PAGE NO
03/25/2006	2

06 MAR 30 AM 9:12

V E N D O R	STRUCTURED CABLING SOLUTIONS 1777 NW 79 AVE
	MIAMI FL 33126
	0004062378

I N V O I C E	SCHOOL BOARD OF MIAMI-DADE CO.
	ACCOUNTS PAYABLE
	PO BOX 01-2570
	MIAMI, FLORIDA
	33101

S	SUPPORT SERVICES	9410
H	MIAMI-DADE COUNTY PUBLIC SCHLS	
I	INFO. TECHNOLOGY SERVICES	
P	2740 NW 104 COURT	
	MIAMI, FLORIDA	
T	305-592-3627	33172
O	BUDGET & OPERATIONAL SERV	9

PRICES F.O.B. DESTINATION PD NUMBER MUST APPEAR ON ALL INVOICES AND PACKING SLIPS FLORIDA TAX EXEMPTION NO. 23-08-324893-53C
PAYMENT NET 45 DAYS - NO SUBSTITUTES ACCEPTED FEDERAL EXCISE TAX EXEMPTION NO. 59-74-0041K

PHONE: 305-477-4882 THIS ORDER IS NOT TRANSFERABLE DIRECT ALL INQUIRIES 305-995-1364
FAX: 305-477-7512 NO CONDITIONS MAY BE CHANGED EXCEPT BY BUYER LINDA LEASBURG-KRAMER

LINE NO	DCPS CATEGORY / ITEM NUMBER	VENDOR ITEM NO	DATE DUE	QUANTITY	UOP	UNIT PRICE	AMOUNT
	<p>MIAMI, FL 33175</p> <p>ALL INVOICES MUST REFERENCE THE SINGLE, APPROPRIATE M-DCPS PURCHASE ORDER NUMBER, CHANGE NUMBER, APPLICATION NUMBER, AND FRN NUMBER.</p> <p>***** REF: BID #104-CE04, WHICH EXPIRES 06/30/06.</p> <p>REF: STRUCTURED CABLING SOLUTIONS QUOTE DATED 01/15/04 BY RAY YOUNG, TELEPHONE 305-477-4882.</p> <p>REF: 3-QUOTE PAGE PROVIDED IN BACKUP DOCUMENTATION: LOC. #1161 - CRESTVIES ELEMENTARY</p> <p>REF: FRN #1109027.....APPLICATION #388765</p> <p>REF: CHANGE #107330</p> <p>REF: BACKUP HAS BEEN SAVED IN "T" DRIVE.</p> <p>***** PLEASE SET PAYMENT BASIS AS "P.O."</p> <p>APP CHAIN: DIAZLB MACHADDA PEREZJ MACHADAD RINEHART KARCHER</p>						

TOTAL \$

AUTHORIZED SIGNATURE _____



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
1450 NORTHEAST SECOND AVENUE, MIAMI, FLORIDA 33132

P.O. NUMBER	RELEASE
D02294927	

DATE	PAGE NO
03/25/2006	3

RECEIVED
PURCHASE ORDER
06 MAR 30 AM 9:12

VENDOR
STRUCTURED CABLING SOLUTIONS
1777 NW 79 AVE
MIAMI FL 33126
0004062378

INVOICE
SCHOOL BOARD OF MIAMI-DADE CO.
ACCOUNTS PAYABLE
PO BOX 01-2570
MIAMI, FLORIDA
33101

SUPPORT SERVICES 9410
MIAMI-DADE COUNTY PUBLIC SCHLS
INFO. TECHNOLOGY SERVICES
2740 NW 104 COURT
MIAMI, FLORIDA
305-592-3627 33172
BUDGET & OPERATIONAL SERI 9

PRICES F.O.B. DESTINATION
PAYMENT NET 45 DAYS - NO SUBSTITUTES ACCEPTED
PO NUMBER MUST APPEAR ON ALL INVOICES AND PACKING SLIPS
FLORIDA TAX EXEMPTION NO. 23-08-324893-53C
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PHONE: 305-477-4882
FAX: 305-477-7512
THIS ORDER IS NOT TRANSFERABLE
NO CONDITIONS MAY BE CHANGED EXCEPT BY BUYER
DIRECT ALL INQUIRIES 305-995-1364
LINDA LEASBURG-KRAMER

LINE NO	DCPS CATEGORY / ITEM NUMBER	VENDOR ITEM NO	DATE DUE	QUANTITY	UOP	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0001	280 70 90% DISCOUNT ON WIRING FOR NETWORK @ CRESTVIEW ELEM. 0100 5680 9029 9828 7750		04/15/2006	1	EA	299.77000	299.77

END OF DOCUMENT

TOTAL \$ 299.77

AUTHORIZED SIGNATURE



**MIAMI-DADE COUNTY PUBLIC SCHOOLS
PURCHASING CREDIT CARD PROGRAM
PURCHASE AUTHORIZATION ...**

WORK LOCATION: 9309 IS-Rate Department		INTERNAL #:		
Florida Tax Exemption No. 23-08-324893-53C	REQUESTER'S NAME: Dr. Anthony D. Machado	DATE: 3/14/07	SHIP TO ADDRESS: ITS 13135 S. W. 26 St. Miami, FL 33175-1817	
SUPPLIER/MERCHANT: FedEx	CARD HOLDER NAME: Mr. David Ferris			
	TRANSACTION DATE/NUMBER:			
ORDER VIA	PHONE # (800) 463-3339	FAX #	IN PERSON:	
			CONFIRMED BY:	

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	RCVD BY
	AIRBILL # 2116 4611-1473					

FUND	OBJECT	LOCATION	PROGRAM	FUNCTION	SHIPPING CHARGES		CHECK HERE IF ADDITIONAL ITEMS ON REVERSE SIDE <input type="checkbox"/>
					PURCHASE NOT TO EXCEED \$999.99	\$	
WORK LOCATION CARD ADMINISTRATOR (PRINT) Mr. David Ferris				SIGNATURE <i>David Ferris</i>	DATE 3/14/07		

**SUPPLIER MUST CALL _____ AT (305) _____ TO
OBTAIN CARD NUMBER FOR FAX ORDERS. NO SUBSTITUTES OR BACK ORDERS ACCEPTED.**

EXPRESS

Number 0000 7000 0770

Form ID No. 0215

Sender's Name DR ANTHONY D MACHADO Phone (305) 993-3433

Sender's Name DR ANTHONY D MACHADO Phone (305) 993-3433

Company MIAMI DADE CTY PUBLIC SCHOOL

Address 13135 SW 26TH ST

City MIAMI State FL ZIP 33175-1817

Your Internal Billing Reference 77 INVOICE Deculture Extension

Recipient's Name SLD Correspondence Unit

Company Schools & Libraries Division

Recipient's address 100 South Jefferson Rd

Company Wampary State N.J. ZIP 07981

0356258704



Ship and track packages at fedex.com Simplify your shipping. Manage your account. Access all the tools you need.

4a Express Package Service

- FedEx Priority Overnight, FedEx Standard Overnight, FedEx First Overnight, FedEx 2Day, FedEx Express Saver

4b Express Freight Service

- FedEx 1Day Freight, FedEx 2Day Freight, FedEx 3Day Freight

5 Packaging

- FedEx Envelope, FedEx Pak, FedEx Box, FedEx Tube, Other

6 Special Handling

- SATURDAY Delivery, HOLD Weekday at FedEx Location, HOLD Saturday at FedEx Location

7 Payment Bill to:

- Sender, Recipient, Third Party, Credit Card, Cash/Check

FedEx Acc. No. 5569018000267055 Exp. Date 07/08

Total Packages, Total Weight, Total Declared Value

Your liability is limited to \$100 unless you declare a higher value.

8 Residential Delivery Signature Options

- No Signature Required, Direct Signature, Indirect Signature

Rev Date 10/06-Part #15279-01894-2008 FedEx® PRINTED IN U.S.A. ©SF

ATTACHMENT # 6

143024345|Structured Cabling Solutions, Inc.|syeds@cabling-
solutions.com|usacstatement@universalservice.org|C000298010|9|0|10/23/2007|N
143024345|1104950|5308|.00|"SLD Invoice Number:816756;Line Item Detail
Number:3001552;Amount Requested:11405.23;Service Receipt Not Confirmed By
Applicant;321;"
143024345|1105023|5307|.00|"SLD Invoice Number:816762;Line Item Detail
Number:3001590;Amount Requested:2183.19;Service Receipt Not Confirmed By
Applicant;321;"
143024345|1109027|5411|.00|"SLD Invoice Number:816767;Line Item Detail
Number:3001649;Amount Requested:1539.18;Service Receipt Not Confirmed By
Applicant;321;"
143024345|1101439|5413|.00|"SLD Invoice Number:816550;Line Item Detail
Number:3001201;Amount Requested:7363.79;Service Receipt Not Confirmed By
Applicant;321;"
143024345|1101958|5457|.00|"SLD Invoice Number:816573;Line Item Detail
Number:3001255;Amount Requested:3410.77;Service Receipt Not Confirmed By
Applicant;321;"
143024345|1102091|5306|.00|"SLD Invoice Number:816609;Line Item Detail
Number:3001321;Amount Requested:1429.03;Service Receipt Not Confirmed By
Applicant;321;"
143024345|1102544|5397|.00|"SLD Invoice Number:816629;Line Item Detail
Number:3001377;Amount Requested:5242.27;Service Receipt Not Confirmed By
Applicant;321;"
143024345|1105040|5453|.00|"SLD Invoice Number:816728;Line Item Detail
Number:3001524;Amount Requested:18274.28;Service Receipt Not Confirmed By
Applicant;321;"
143024345|1104926|5455|.00|"SLD Invoice Number:816749;Line Item Detail
Number:3001539;Amount Requested:37107.32;Service Receipt Not Confirmed By
Applicant;321;"