

**South Redford School District**  
**26141 SCHOOLCRAFT ROAD**  
**REDFORD, MICHIGAN 48239**  
**(313) 535-4000**

<http://southredford.net>

Kristina Harmon, Director of Curriculum and Technology  
South Redford School District  
26141 Schoolcraft Rd.  
Redford, MI 48239

**BEN: 130966**

**Contact:** Kevin Smyth, Network Administrator  
Phone: 313.535.4000  
Fax: 313.535.1059  
Email: [smytke01@southredford.net](mailto:smytke01@southredford.net)

February 4, 2010

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

**Docket No. 96-45 and CC Docket No. 02-6**

**Re: "Request for Review" FORM 471: 652921 FRN:  
1789623**

Dear Ms. Dortch:

This letter serves as South Redford School District's "appeal" to the FCC regarding the USAC/SLD Funding Commitment Decision on the enclosed FY09 Funding Commitment Decision Letter (FCDL) dated 01/26/2010, page 8, for FRN 1789623, Internet Access, SPIN 143015087, General Technology Corp. dba Computopia dba SchoolSpan; wherein "DR1: FRN was denied because contract did not include the date agreement was entered." (**Exhibit A**)

Whereas, the USAC/SLD PIA reviewer contacted South Redford School District on 07/24/2009; a response, and documentation herewith, was returned by the district's representative on 08/04/2009; (**Exhibit B**)

Whereas, South Redford School District was contacted by the USAC/SLD PIA reviewer on 08/04/2009; a response, and documentation herewith, was returned by the district's representative on 08/14/2009 (**Exhibit C**); wherein, South Redford School District and its representatives verified that the originally submitted contract award date was incorrectly entered, as a clerical error, onto the FY09 Form 471 652921, Block 5, FRN 1789623, #18 (**Exhibit D**);

Whereas, South Redford School District has a FY08 Form 471 597992, Block 5, FRN 1652192, with a Contract Award Date of 01/31/2008 and a Form 470 426340000626789, Posting Date 09/17/2007, requesting a multiyear contract and/or a contract featuring voluntary extensions (**Exhibit E**);

Whereas, South Redford School District was contacted by the PIA reviewer on 11/16/2009; a response, and documentation herewith, was returned by the district's representative on 12/02/2009; wherein South Redford School District and its representatives submitted a letter from the Superintendent's Office affirming that the electronically printed facsimile dates, 01/25/2008 and 01/31/2008 are the dates on record in which the former Business Manager entered into this "legally binding agreement" featuring voluntary extensions (**Exhibit F**);

Whereas, South Redford School District was contacted by the PIA reviewer on 12/16/2009; a response, and reference to FCC Order 07-35, was promptly returned by the district's representative on 12/16/2009 (**Exhibit G**);

Whereas, South Redford School District was not afforded an opportunity to submit documentation from the Service Provider, enclosed herewith (**Exhibit H**), also affirming that the electronically printed facsimile dates are the dates of record in which the two parties entered into this "legally binding agreement" for the Schools and Library E-Rate Program;

Whereas, South Redford School District has 60 days from the date of the Funding Commitment Decision Letter (FCDL) dated 01/26/2010 to appeal the Funding Commitment Decision for FY09 Form 471 652921, FRN 1789623 with either the USAC/SLD or the FCC, (**Exhibit A**), and while assisting the district in preparing this appeal, the district's representative received correspondence from the USAC/SLD dated 02/02/2010, enclosed herewith (**Exhibit I**), with a 15 Day Response Expected for FY08 Form 471 597992, FRN 1652192, which has already been "approved" and invoiced by the Service Provider (SPI) for payment by the USAC/SLD.

Whereby, South Redford School District has a "legally binding agreement", signed by the former Business Manager, that does not have a line for handwriting the signature date; and wherein the terms, section 1, of the agreement features voluntary extensions after the initial term of one year beginning July 1, 2008;

Whereby, South Redford School District did not violate any School Board Policy, state or local procurement laws, complied with the USAC/SLD Form 470 application procedures for multiyear contracts and/or contracts featuring voluntary extensions, and, prior to certifying the FY09 Form 471, had a "legally binding agreement" that should not be denied simply because the signature date for entering into the agreement is in electronic form.

Accordingly, and pursuant to DA-06-1265, DA-06-1655, South Redford School District, respectfully asks that the FCC remand this "appeal" to the USAC/SLD and overturn the Funding Commitment Decision on the FY09 Funding Commitment Decision Letter (FCDL) dated 01/26/2010 for FRN 1789623, Internet Access, SPIN 143015087, General Technology Corp. dba Computopia dba SchoolSpan.

Failure to remand this appeal and overturn the USAC/SLD Funding Commitment Decision, in conjunction with a depressed economy in Michigan, will create undue burden and financial hardship on South Redford School District, their students and community, who have been benefiting from this eligible Internet Access service for some time.

Thank you for your consideration regarding this matter and supporting South Redford School District of Michigan.

Cordially,

A handwritten signature in cursive script that reads "Kristina Harmon" followed by the date "2-4-2010".

Kristina Harmon  
Director of Curriculum and Technology

cc General Technology Corp. dba Computopia dba SchoolSpan, SPIN 143015087

Enc

**LIST OF EXHIBITS**  
**South Redford School District**  
**BEN: 130966**

**Re: "Request for Review"      FORM 471: 652921      FRN: 1789623**

- EXHIBIT A:** Funding Commitment Decision Letter (FCDL), dated 01/26/2010
- EXHIBIT B:** PIA request and response, with documentation, dated 07/24/2009
- EXHIBIT C:** PIA request and response, with documentation, dated 08/04/2009
- EXHIBIT D:** FY09 Form 471 652921
- EXHIBIT E:** FY08 Form 471 597992  
FY08 Form 470 426340000626789
- EXHIBIT F:** PIA request and response, with documentation, dated 11/16/2009
- EXHIBIT G:** PIA request and response, dated 12/16/2009
- EXHIBIT H:** Letter to the SLD from General Technology Corp. dba Computopia dba SchoolSpan, SPIN 143015087
- EXHIBIT I:** FY09 Letter of Agency (LOA), dated 11/03/2009  
FY08 Letter of Agency (LOA), dated 06/13/2007  
Funding Year 2008 Program Compliance correspondence from the USAC/SLD,  
dated 02/02/2010



**EXHIBIT A**

Schools and Libraries Division

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2009: 07/01/2009 - 06/30/2010)

January 26, 2010

Kevin Smyth  
SOUTH REDFORD SCHOOL DISTRICT  
26141 SCHOOLCRAFT  
REDFORD, MI 48239-2775

Re: Form 471 Application Number: 652921  
Billed Entity Number (BEN): 130966  
Billed Entity FCC RN: 0002734028  
Applicant's Form Identifier: FY09471-1

Thank you for your Funding Year 2009 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, \$76,716.39 is "Approved."
- The amount, \$3,477.00 is "Denied." 

Please refer to the Report 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 applicant) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, 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 652921 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2009," 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](mailto: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 S. Jefferson Road  
P.O. Box 902  
Whippany, NJ 07981



If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received 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.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

#### 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: SOUTH REDFORD SCHOOL DISTRICT  
BEN: 130966  
Funding Year: 2009

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

Form 471 Application Number: 652921  
Funding Request Number: 1789618  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 154290000701370  
SPIN: 143000074  
Service Provider Name: McLeodUSA Telecommunications  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: Y  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 01/29/2009  
Contract Expiration Date: 06/30/2014  
Shared Worksheet Number: 1046647  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$82,825.08  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$82,825.08  
Discount Percentage Approved by the USAC: 61%  
Funding Commitment Decision: \$50,523.30 - FRN approved as submitted

FCDL Date: 01/26/2010  
Wave Number: 037  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT  
Billed Entity Name: SOUTH REDFORD SCHOOL DISTRICT  
BEN: 130966  
Funding Year: 2009

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

Form 471 Application Number: 652921  
Funding Request Number: 1789619  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 154290000701370  
SPIN: 143001192  
Service Provider Name: AT&T Corp.  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: Y  
Service Start Date: 07/01/2009  
Service End Date: 06/30/2010  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1046647  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,435.64  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$5,435.64  
Discount Percentage Approved by the USAC: 61%  
Funding Commitment Decision: \$3,315.74 - ERN approved as submitted

FCDL Date: 01/26/2010

Wave Number: 037

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT  
Billed Entity Name: SOUTH REDFORD SCHOOL DISTRICT  
BEN: 130966  
Funding Year: 2009

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

Form 471 Application Number: 652921  
Funding Request Number: 1789620  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 154290000701370  
SPIN: 143000074  
Service Provider Name: McLeodUSA Telecommunications  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: Y  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 01/27/2009  
Contract Expiration Date: 06/30/2014  
Shared Worksheet Number: 1046647  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,039.52  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$2,039.52  
Discount Percentage Approved by the USAC: 61%  
Funding Commitment Decision: \$1,244.11 - FRN approved as submitted

FCDL Date: 01/26/2010

Wave Number: 037

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT  
Billed Entity Name: SOUTH REDFORD SCHOOL DISTRICT  
BEN: 130966  
Funding Year: 2009

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

Form 471 Application Number: 652921  
Funding Request Number: 1789621  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 410670000688412  
SPIN: 143000677  
Service Provider Name: Verizon Wireless  
Contract Number: MTM  
Billing Account Number: 880838646-00001  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: 06/30/2010  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1046647  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$24,601.32  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$24,601.32  
Discount Percentage Approved by the USAC: 61%  
Funding Commitment Decision: \$15,006.81 - FRN approved as submitted

FCDL Date: 01/26/2010

Wave Number: 037

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

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FUNDING COMMITMENT REPORT  
Billed Entity Name: SOUTH REDFORD SCHOOL DISTRICT  
BEN: 130966  
Funding Year: 2009

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

Form 471 Application Number: 652921  
Funding Request Number: 1789622  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 692290000525087  
SPIN: 143001727  
Service Provider Name: Michigan Bell Telephone Company  
Contract Number: 20050213-0030  
Billing Account Number: 313R0147950141  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 02/14/2005  
Contract Expiration Date: 06/30/2010  
Shared Worksheet Number: 1046647  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,863.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$10,863.00  
Discount Percentage Approved by the USAC: 61%  
Funding Commitment Decision: \$6,626.43 - FRN approved as submitted

FCDL Date: 01/26/2010  
Wave Number: 037  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT  
Billed Entity Name: SOUTH REDFORD SCHOOL DISTRICT  
BEN: 130966  
Funding Year: 2009

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

Form 471 Application Number: 652921  
Funding Request Number: 1789623  
Funding Status: Not Funded  
Category of Service: Internet Access  
Form 470 Application Number: 426340000626789  
SPIN: 143015087  
Service Provider Name: General Technology Corp. dba Computopia dba School  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 01/15/2007  
Contract Expiration Date: 06/30/2011  
Shared Worksheet Number: 1046647  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$5,700.00  
Pre-discount Amount: \$5,700.00  
Discount Percentage Approved by the USAC: 61%  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: DR1: ERN was denied because contract did not include the date agreement was entered.

FCDL Date: 01/26/2010  
Wave Number: 037  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

July 24, 2009

**EXHIBIT B**

Kevin Smyth / Bob Rice  
South Redford School District  
Contact Phone Number: (313) 535-4000  
Application Number(s): 652921

**Response Due Date: April 10, 2009**

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

**Question on Ashcroft Facility Services**

- I. Based upon review of your Form 471 application and/or the documentation you provided, we were not able to determine the eligibility of **Ashcroft Facility Services**. In order to be eligible to receive discounted services, per the rules of this program, the entity providing classroom instruction must be considered part of an elementary or a secondary school found in the No Child Left Behind Act of 2001 (20 U.S.C. Section 7801 (18) and (38)) which is not operating as a for-profit businesses, and does not have an endowment exceeding \$50 million. Please provide documentation that will verify that the entity meets the definition provided above.

If this entity is a non-instructional facility, it can be eligible for services under certain circumstances. For the FRN's in this application, please provide a written Yes/No response indicating whether either of these two following descriptions accurately and completely describes your school, school district or library's situation, and if so, which one or both:

1. Is the non-instructional facility used solely for school, school district or library business?  Yes  
 No

**Response: Yes**

2. Do only school, school district or library employees use the non-instructional facility?  Yes  
 No

**Response: Yes**

3. If you responded no to either question, is a portion of the facility used for school or library business?  Yes  No  
4. If yes, please provide a cost allocation for the portion of the facility used for school, school district or library business.

**Response: 100% is used for school purposes and by school employees**

5. Are there any classrooms in the non-instructional facility?  Yes  No

**Response: No**

(Note: Your response should be based on the amount of funds you are requesting, which may be after cost-allocation has taken place. For example, a school could identify the school portion of a combined church/school phone bill and identify that portion that is “used for school business by school employees.”)

For further information about funding requests to non-instructional facilities, consult the “Educational Purposes” document at <http://www.usac.org/sl/applicants/step06/educational-purposes.aspx>

### **Question on JAN JACOBS ADMINISTRATION AKA SHEAR BUILDING**

- II. Based on the information provided on your form 471, you had requested a shared discount on the Jan Jacobs Administration aka Shear Building. Please indicate the following...

Is this building...

A non-instructional facility? \_\_\_ Yes \_\_\_ No (if YES, proceed to question III.)

**Response: No**

A new construction facility? \_\_\_ Yes \_\_\_ No (if YES, proceed to question III-A)

A regular school? \_\_\_ Yes \_\_\_ No (if YES, proceed to question III-B)

**Response: This building is a non-instructional building.**

A general use facility or a non-instructional facility with classrooms? \_\_\_ Yes \_\_\_ No (If YES, proceed to question III-C.)

**Response: This is a non-instructional building that houses classrooms.**

- III. Based upon review of your Form 471 application and/or the documentation you provided, we were not able to determine the eligibility of **Jan Jacobs Administration**. In order to be eligible to receive discounted services, per the rules of this program, the entity providing classroom instruction must be considered part of an elementary or a secondary school found in the No Child Left Behind Act of 2001 (20 U.S.C. Section 7801 (18) and (38)) which is not operating as a for-profit businesses, and does not have an endowment exceeding \$50 million. Please provide documentation that will verify that the entity meets the definition provided above.

If this entity is a non-instructional facility, it can be eligible for services under certain circumstances. For the FRN's in this application, please provide a written Yes/No response indicating whether either of these two following descriptions accurately and completely describes your school, school district or library's situation, and if so, which one or both:

1. Is the non-instructional facility used solely for school, school district or library business? \_\_\_ Yes \_\_\_ No

**Response: Yes**

2. Do only school, school district or library employees use the non-instructional facility? \_\_\_ Yes \_\_\_ No

**Response: Yes**

3. If you responded no to either question, is a portion of the facility used for school or library business? \_\_\_\_\_ Yes \_\_\_\_\_ No

**Response: NA**

4. If yes, please provide a cost allocation for the portion of the facility used for school, school district or library business.

**Response: NA**

5. Are there any classrooms in the non-instructional facility? \_\_\_Yes \_\_\_No

**Response: Yes**

(Note: Your response should be based on the amount of funds you are requesting, which may be after cost-allocation has taken place. For example, a school could identify the school portion of a combined church/school phone bill and identify that portion that is “used for school business by school employees.”)

For further information about funding requests to non-instructional facilities, consult the “Educational Purposes” document at <http://www.usac.org/sl/applicants/step06/educational-purposes.aspx>

### **III-A.**

Based upon review of your Form 471 application, we were not able to validate your requested discount of 61 % for **Jan Jacobs Administration**. Please provide third-party verification of the enrollment and number of students who meet the income eligibility guidelines of the National School Lunch Program (NSLP).

**Response: This building currently only houses Pre-K students as well as administrative services therefore, the district average is used to determine the discount percentage. This is not a new building, it was an existing building.**

Also describe the process used to determine your requested discount percentage.

Please also provide evidence that the construction is underway. This proof may take the form of a construction contract, board meeting minutes, or RFP award letter to the bidder. Please provide any additional information relevant to the appropriate discount level for this new construction.

### **III-B**

Based upon review of your FY2009 Form 471 application, we were not able to validate your requested discount percentage of 61% for the following entity(ies)

- o Jan Jacobs Administration

**Response: See Item III.**

You may validate your requested discount percentage of 61%, by providing the appropriate documentation listed in one of the following options.

Option 1. If the school participates in a National School Lunch Program (NSLP), please provide a signed copy (preferably by the Principal, Vice-Principal, Superintendent or chief school official, or

Director of Food Services) of a Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:

- a. The Entity name
- b. The total number of students enrolled at the entity
- c. The total number of students eligible for Free/Reduced Lunch Program for the entity

**If the school district fills out an aggregate claim form for the school district, also provide a signed letter from a school official (preferably the Superintendent or chief school official) that lists the enrollment and Free/Reduced information for each school in the district. The enrollment and Free/Reduced information provided in your letter should match the claim form.**

Option 2. If the discount percentage was determined by information obtained from an income survey/application (National School (Free & Reduced) Lunch Application forms cannot be used as survey instruments), please provide the following information in writing on school letterhead signed by a school official (such as the Principal, Vice Principal, Superintendent or Director of Food Services):

- a. Total number of students enrolled
- b. Total number of surveys/applications sent out
- c. Number of surveys/applications returned
- d. Total number of students qualified for NSLP per the returned surveys/applications
- e. Are the surveys/applications and results kept on file.

Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality. **Be advised that in order for a survey to be acceptable it must contain the name of the family and students, the size of the family and the income level of the family.**

**A signed certification that reads:** "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 9a, of Block 4 of the Form 471."

Option 3: Provide a letter from your State Department of Education (on letterhead and signed) verifying the enrollment and the free and reduced figures are accurate.

Option 4: Provide a letter from the State Food/ Nutrition Service Authority officials (on letterhead and signed) verifying the enrollment and the free and reduced figures are accurate.

Option 5: If the discount was determined using a different method than what was identified above, please specify the survey method that was used and provide all relevant data.

### **III-C**

Based upon review of your FY2009 Form 471 application, we were not able to validate your requested discount percentage of 61% for **Jan Jacobs Administration**. We require a statement to validate your original requested discount, please provide:

1. A snapshot (a specific day you select) of student attendance.
2. The number of those students that meet the income eligibility guidelines of the NSLP.
3. Cite the date that this snapshot was taken.

4. This statement must be signed by a school official.

If you are unable to validate your original requested discount, your discount may be reduced to what can be supported by acceptable third party documentation.

**Item 9 box checked for Jan Jacobs Administration**

- IV. Based upon review of your FY2009 Form 471 application # 652921 and/or the documentation you provided, we were not able to determine the eligibility of **Jan Jacobs Administration**. Is this entity a Juvenile Justice, Adult Education (offering elementary or secondary education to adults) or Pre-K? If another type of facility, please specify the type. Is the building that houses this entity a part of (a component of) an elementary or secondary school or is it a stand-alone facility?

**If Pre K, also answer this question**

- V. The entity(ies) listed below appear to be Pre-K facility(ies), and are included in a request for services on your FY2009 Form 471 application # 652921\_. The entity(ies) are: **Jan Jacobs Administration**

In your state, Pre-K students and separate Pre-K facilities are not eligible for funding. Any services for Pre-K students, whether in a separate facility, or when part of (a component of) the population of a regular elementary or secondary school, are ineligible. Likewise, any services delivered to separate facilities for Pre-K students are also ineligible.

Please respond to the following questions:

1. Does the facility include a Pre-K?

**Response: Yes**

2. Is the Pre-K facility(ies) a separate facility(ies), or part of an elementary or secondary school?

**Response: This is a non-instructional building that houses Pre-K.**

3. Please provide the Pre-K enrollment (count) that is included in Block 4 of this Form 471.

**Response: None**

4. Please provide the Pre-K students eligible (the count) for free and reduced lunch that are included in Block 4 of this Form 471.

**Response: None**

5. Please provide a dollar cost allocation or percentage of total cost for the Pre-K students for each FRN.

**Response: For FRN 1789618, the Pre-K dollar cost allocation is \$69.72 per month; which has already been deducted from the monthly pre-discount amount on the originally submitted Item 21 Attachment. According to program rules, cost allocation is not required for the following FRN's: 1789619, 1789620, 1789621, 1789622 and 1789623.**

Your response must include signature and title; or if responding via email, name and title.

For further information regarding Pre-K facilities, please refer to the USAC website at: <http://www.usac.org/sl/applicants/step01/non-traditional-K-12/>.

**FRN 1789618: Breakdown of services requested**

**VI.** Based on your documentation, FRN 1789618 includes a request for both PRI and Centrex services. Please provide a breakdown of costs for each of these services based on your requested monthly amount of \$6,902.09/month

PRI service: (2 circuits): Amount: \$4,586.23  
Centrex (50 lines)/ Local service (100 lines): Amount: \$2,315.86

**FRN 1789622: Opt-e-man service – bandwidth/speed requested**

VI. Based on the documentation that you have provided, FRN 1789622 is a request for Internet access service, but the documentation does not indicate the speed of the fiber/opt-e-man line provided. Please indicate the speed of the line that is being provided:

**Response: 50MB**



**FRN 1789623: Web Hosting – vendor documentation requested; also the allowable contract date (10/19/2007) is after the contract award date (1/15/2007)**

**VIII.** For FRN(s) 1789623, the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not clearly identify the products/services being requested in this FRN. **Please provide more detailed documentation from the service provider (such as a contract or quote) that identifies the actual products and services being requested for your web hosting, and which supports your requested amount of \$5,700.** Your documentation should identify the specific products and services such as make, model, and description of the product/service being delivered. If you do not have this information, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with detailed documentation.

**Response: For FRN 1789623, see attached supporting documentation.**

Any documentation provided should clearly identify all eligible and ineligible charges that were cost allocated out of your request. If you are unable to justify the eligibility of charges requested on your Form 471, the funding request may be reduced or denied.

**IX.** The rules of this program require that a signed contract with the service provider be in place at the time of the submission of the FCC Form 471 certification.

**For FRN 1789623, please provide a copy of the full contract, signed by the applicant and dated, to verify the correct Contract Award Date (“CAD”).** Failure to provide a signed and dated contract may be cause for denial.

**Response: For FRN 1789623, see attached supporting documentation.**



If the contract is a State Master Contract, you do not have to submit a copy of the signed contract if that contract is available online or has already been submitted to PIA. Please provide us with the contract name and number of the State Master Contract. If you have already submitted the relevant contract information in connection with another review, please provide the FCC Form 471 application number involved so that we can locate the documentation in our files.

For further guidance regarding CADs, please refer to the Schools and Libraries Division website at: Step 4: Select a Service Provider at [www.usac.org/sl/applicants/step04/default.aspx](http://www.usac.org/sl/applicants/step04/default.aspx).

**Is the Form 470 # 426340000626789 on your Form 471 application # 652921 the establishing Form 470 for services associated with Funding Request Number(s) (FRN) 1789623? Yes or No.**

**If No, please provide the following information:**

- Please provide the 15-digit Form 470 Number that established the bidding for the FRN. The establishing Form 470 is the specific Form 470, which was posted for that particular service for 28 days, and pursuant to which a contract was signed or an agreement was entered into. (If the Form 470 has not been certified please include a copy of the signed Form 470 Certification page with your response. Failure to provide a copy of the signed Form 470 Certification page will result in a denial of your funding request.)

**If Yes, please provide the following information:**

- You indicated the Contract Award Date (CAD) for service is **1/15/2007** on your FCC Form(s) 471 Block 5 Item 18. Was the incorrect date entered at the time the FCC Form 471 was completed? **Yes or No.**

**If Yes, please provide the following information:**

- Provide the correct Contract Award Date.

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

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

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

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

**Robert Sheldon**

Schools and Libraries Division

Program Integrity Assurance

Phone: 973-581-5086

FAX: 973-599-6579

e-mail: [rsheldo@sl.universalservice.org](mailto:rsheldo@sl.universalservice.org)

### Response for Request – SchoolSpan

This response (the "Agreement") is effective as of completed signatures by and between SchoolSpan, a division of CompUtopia, a Rhode Island corporation ("SchoolSpan") and South Redford Public Schools located at 26141 SCHOOLCRAFT, South Redford, MI. 48239, (the "User"). All references herein to this Agreement include all of the Appendices to this Agreement.

|  |              |                        |
|--|--------------|------------------------|
| SchoolSpan Plus Suite<br>Welcome Page, Anonymous Alert,<br>Emergency Announce, Multi<br>functional Calendar, Newsletter,<br>automated eBlast, File Cabinet,<br>Content Manager for 9 sites | \$6,300/year | \$6,300.00             |
| Teacher Advantage/100 MB<br>20 teacher sites<br>(\$10/year for extra sites)  | \$400/year   | 400.00                 |
| Online Survey  | \$400        | 400.00                 |
| All Content Hosting, 1 Glg   | \$500        | optional               |
| Set-up Fees, One-hour virtual<br>train the trainer   | Waived       | Waived                 |
| <b>Annual Cost</b>   |              | <b>\$7,100.00/year</b> |

#### Options:

- ↔ SchoolSpan recognizes the exemplary performance of South Redford Schools
- ↔ This is a continuation of SchoolSpan service with one SchoolSpan Content Builder site added for the non-instructional building
- ↔ Other solutions and customization available if desired
- ↔ Option of SchoolSpan to host all content. Additional storage available @ \$250 per additional one gigabyte per year. 1 Gigabyte should presently be sufficient

#### Additional Details/eRate Eligibility:

The term of service for first year extends from July 1, 2008 to June 30, 2009

The above price quote costs for website hosting. This portion of the annual cost is eligible for eRate subsidy (SchoolSpan's SPIN # is 143015087). SchoolSpan will be happy to accept partial payment via eRate, but the district is ultimately responsible for 100% of the costs if payment is not received. The breakdown of costs is as follows:

Conservative E-Rate estimates:

- \$2081/year for content management
- \$5019/year for web hosting

In consideration of User retaining SCHOOLSPAN to provide and maintain the Online Application (the "System") for User as well as related Services (the "Services"), It is agreed as follows:

#### 1. Term

The scheduled term of this Agreement (the "Term") shall be an initial term of one (1) year beginning on the Effective Date and continuing thereafter on an annual basis until terminated in writing pursuant to the guidelines outlined herein.

#### 2. Services

User hereby retains SCHOOLSPAN and SCHOOLSPAN hereby agrees to provide, host and maintain the online application and content published by the USER. These services will be delivered via the Internet and will be defined in the following paragraphs. SCHOOLSPAN will provide the System via the website www.schoolspan.com (the "Site") by allowing USER to link to the System logon page. User is responsible for obtaining and maintaining all computer hardware, software and communications equipment needed to



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access the Service, and for paying all third-party access charges (e.g., ISP, telecommunications) incurred while using the Service.

### 3. Support

SCHOOLSPAN or its designee(s) shall provide telephone and email support during regular business hours [Monday through Friday, 9:00 am to 5:00 pm ET] to appointed User Administrator(s).

### 4. Ownership of Data

SCHOOLSPAN acknowledges that all data entered into the System by User or by SCHOOLSPAN on User's behalf is the sole ownership of User. SCHOOLSPAN reserves the right to download the database files for maintenance and backup purposes.

### 5. User Responsibilities and Restrictions

a) SCHOOLSPAN grants User access to the System by User employees. A user account is required to access the Service and may be accessed and used only by those authorized individuals who are registered with SCHOOLSPAN. User is not authorized to give other organizations access to the System or otherwise share the system with anyone outside the User organization unless otherwise agreed by SCHOOLSPAN. User accounts cannot be "shared" or used by more than one individual. A user account can be transferred to a new user only if a previous user becomes inactive and is unable to access the Service. SCHOOLSPAN reserves the right to cancel service if this is not observed.

b) User and its employees are solely responsible for any and all activities that occur under the user accounts contracted by User. User shall notify SCHOOLSPAN immediately of any unauthorized use of a password or account or any other breach of security that is known or suspected by User. User shall also use its best efforts to stop immediately any copying or distribution of Content that is known or suspected by User. SCHOOLSPAN shall not be responsible for (i) any unauthorized access to, or alteration of, your transmissions or data, or any material, information or data sent or received, regardless of whether the data is actually received by SCHOOLSPAN (ii) any transactions entered into through the Service, or (iii) any failure by User to abide by this Agreement.

c) User and its employees are permitted to store, manipulate, analyze, reformat, print, and display the content only for User's internal business use. Unauthorized use, resale or commercial exploitation of the Service and/or the content in any way is expressly prohibited. User and its employees shall not copy, license, sell, transfer, make available, distribute, or assign the System or the Content to any third party.

### 6. Confidentiality

SCHOOLSPAN and User recognize and acknowledge that this Agreement creates a confidential relationship between SCHOOLSPAN and User and that information concerning these business affairs is confidential in nature. All such information concerning is hereinafter collectively referred to as "Confidential Information."

### 7. Non-Disclosure

SCHOOLSPAN and User agree that, except as directed by the other party, it will not at any time during or after the term of this Agreement disclose any Confidential Information to any person whatsoever and that each party shall take effective precautions, contractual and otherwise, reasonably calculated to prevent unauthorized disclosure or misuse of such information by any of its employees or by any other person having access to such information. Within ninety (90) days after the expiration or the termination of the Agreement by either party for any reason, each party agrees promptly to return to the other party, or to certify the destruction of, any physical or written records containing such information then in its possession or control that relate to the other party.

### 8. Disclaimers

a) EXCEPT AS OTHERWISE EXPRESSLY SET FORTH HEREIN, ALL WARRANTIES BETWEEN SCHOOLSPAN AND USER, WHETHER WRITTEN, ORAL, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED AND EXCLUDED.

b) Limitation of Liability. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL OR CONTINGENT DAMAGES WHATSOEVER, INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, INJURIES TO PROPERTY, LOSS OF TIME, INCONVENIENCE, LOSS OF USE OF ANY DESIGNATED SCHOOLSPAN PRODUCT OR ASSOCIATED SERVICE, LOSS OF DATA, INTERRUPTION OF BUSINESS, OR OTHER ECONOMIC LOSS WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, AND WHETHER THE CLAIM IS FOR BREACH OR REPUDIATION OR CONTRACT, TORT, BREACH OF WARRANTY, NEGLIGENCE, OR OTHERWISE. EXCEPT

**SchoolSpan**

**SchoolSpan**  
A division of Computopia

205 Hallene Road  
Suite A6  
Warwick, RI 02886  
800-269-1622 ext 301  
www.SchoolSpan.com

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FOR INDEMNIFICATION CLAIMS UNDER SECTION 9 RELATING TO PERSONAL INJURY OR DAMAGE TO OR DESTRUCTION OF TANGIBLE PROPERTY, SCHOOLSPAN'S LIABILITY UNDER, FOR BREACH OF, OR ARISING OUT OF THE AGREEMENT (INCLUDING THESE TERMS AND CONDITIONS OF SALE) AND/OR USE OF A DESIGNATED SCHOOLSPAN PRODUCT OR SERVICE SHALL BE LIMITED TO AN AMOUNT EQUAL TO THE PRICE OF THE AFFECTED DESIGNATED SCHOOLSPAN PRODUCT OR SERVICE. THE ESSENTIAL PURPOSE OF THIS SECTION IS TO LIMIT THE POTENTIAL LIABILITY OF THE PARTIES ARISING OUT OF THESE TERMS AND CONDITIONS ON THE PURCHASE AND SALE OF DESIGNATED SCHOOLSPAN PRODUCTS.

**9. Mutual Indemnification**

a) SCHOOLSPAN agrees to indemnify and hold harmless User and its board members, officers and employees from any liability (including reasonable attorney's fees and costs) imposed against the User arising out of or in connection with User's proper and authorized use of the Service or Content.

b) The User agrees to indemnify and hold harmless SCHOOLSPAN from any liability (including reasonable attorney's fees and costs) imposed against SCHOOLSPAN by reason of the negligent actions or omissions of the User or its employees in performing its services specified in the Agreement.

**10. Terms of Payment**

a) During the Initial Term as defined in Section 1, fees payable by User will be based on solution and implementation value, and will be calculated in accordance with the fee summary detailed on page 1 of this agreement. SCHOOLSPAN agrees that the foregoing fees shall be fixed during the Initial Term and will be renegotiated upon conclusion of the Initial Term, unless otherwise stated as an Option. Payment in full for the annual services and any other charges must be made Net 30 days upon receipt of invoice.

All invoiced amounts which remain unpaid after the thirty (30) day period shall accrue interest at one and one-half percent (1.5%) per month, or, if less, the maximum percentage allowed by applicable law, including the payment of all accrued interest and reasonable collections costs, including attorneys' fees. Customer agrees that it shall pay all invoices in a timely manner. Customer's failure to pay outstanding invoices within timelines outlined above agree that they may lose discount pricing and be responsible for the full price of the service plus late fees and collection costs, if applicable.

**11. Termination**

If one party (offending party) breaches one or more obligations hereunder, the other party (offended party) shall give the offending party notice which shall specify the nature of the breach. The offending party shall then have 30 days from the receipt of such notice to remedy the breach for which such notice has been given. If at the end of such 30 day period, the Offending party has not cured the breach, the Offended party may thereupon terminate this Agreement by giving the offending party a written notice of termination and at the expiration of the 14th day following the delivery of such notice, the agreement shall be deemed to be terminated and the offended party shall be relieved from further performance of its obligations hereunder.

**a. Termination by SCHOOLSPAN**

Notwithstanding the previous section, SCHOOLSPAN may terminate this agreement upon thirty (30) days prior written notice if the User fails to pay SCHOOLSPAN in accordance with the provisions of this Agreement.

**b. Termination by User**

User may terminate this agreement when it determines that termination is in the best interests of the User by giving SCHOOLSPAN thirty (30) days written notice of the termination. If the agreement is terminated per this section, SCHOOLSPAN shall be paid its fee for all services through the end of the academic school year.

**12. Severability**

Except as expressly provided to the contrary herein, each term and condition of this Agreement, and any portion thereof, shall be considered severable and if, for any reason, any such provision hereof is held to be invalid, contrary to, or in conflict with any applicable present or future law, regulation or public policy in a final, unappealable ruling issued by any court, agency or tribunal with competent jurisdiction in a proceeding to which to SCHOOLSPAN or User is a party, that ruling shall not impair the operation of, or have any other effect upon, such other portions of the Agreement as may remain otherwise enforceable.

**13. Force Majeure**

Neither party shall be responsible for any delay or failure of performance resulting from any events or conditions not reasonably within the control of such party, which events or conditions prevent in whole or in part the performance by such party of its obligations hereunder or which renders the performance of such



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obligations so difficult or costly as to make performance commercially unreasonable. In such event, the party affected shall be excused from performance on a day-to-day basis to the extent of such interference, and the other party shall likewise be excused from the performance of its obligations on a day-for-day basis to the extent such party's obligations relate to the performance so interfered with.

**14. User's Authority**

The User represents and warrants to SCHOOLSPAN that the User has the requisite power and authority to enter into and perform the terms of this agreement and that the User has done and will continue to do all things necessary so that this agreement will be valid, binding and legally enforceable upon the User.

**15. Limitation on Actions**

No action, regardless of its form, arising out of this Agreement, may be brought by either party more than one (1) year after the cause of action has arisen.

**16. Notices**

Any notice or other information required or authorized by the Agreement to be given by either party to the other may be given by hand or sent (by first class prepaid mail, facsimile transmission, or comparable means of communication) to the other party at the address for notices set forth in the Agreement (or at such other address as any party may hereafter designate by notice to the other).

**17. Assignment**

This Agreement may be assigned by to its affiliates or successors without the prior written approval of SCHOOLSPAN. SCHOOLSPAN may assign this Agreement, or cause some or all of its rights and obligations hereunder to be assumed by any parent or wholly-owned subsidiary of SCHOOLSPAN.

**18. Entire Agreement**

This Agreement, including all appendices, schedules, exhibits and attachments, contains the entire agreement between the parties and supersedes any prior or inconsistent agreements, negotiations, representations and promises, written or oral. Unless in writing and signed by the parties, no modification, course of conduct, amendment, failure to enforce any term, or require performance shall be binding or construed as a waiver.

**19. Amendment**

This Agreement may be amended or modified only by a written instrument signed by SCHOOLSPAN and User.

**20. Governing Law**

This Agreement shall be governed and enforced by the laws of the State of Rhode Island, without regard to conflict of law principles.

IN WITNESS WHEREOF, the parties have entered into this Agreement, effective as of the date set forth above:

**SCHOOLSPAN**

**South Redford Public Schools**

Signature





Name

SO-JIN LIM

TERESA G. DAVIS

Title

PRESIDENT

BUSINESS MANAGER

Address

205 HALLENE RD #A6

26141 Schoolcraft

WARWICK, RI 02886

SOUTH REDFORD, MI

Phone

401-223-7636

Quotation provided by Bob Chaney

Attn: Teresa G. Davis, Business Manager  
South Redford School District  
Administration Building  
26141 Schoolcraft  
Redford, MI. 48239 (Ph. 313-535-4000)

[bchaney@schoolspan.com](mailto:bchaney@schoolspan.com)  
800-289-1622 ext 697

Upon acceptance:

Please fax or mail signed copy  
to SchoolSpan Attn: Myrna D'Ambrosio  
Fax No. 401-732-5518  
SchoolSpan will return signed copy

**SchoolSpan**

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A division of CompUtopia

205 Hallene Road  
Suite A6  
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[www.SchoolSpan.com](http://www.SchoolSpan.com)

Contract  
Page 4 of 4

August 4, 2009

Bob Rice  
South Redford School District  
Contact Phone Number: (313) 535-4000  
Application Number(s): 652921

**Response Due Date: August 19, 2009**

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

**Question on JAN JACOBS ADMINISTRATION AKA SHEAR BUILDING**

**Note: You indicated this was a non-instructional facility with classrooms, however you did not address the appropriate question. A "snapshot" is requested. See below.**

- I. Based upon review of your FY2009 Form 471 application, we were not able to validate your requested discount percentage of 61% for **Jan Jacobs Administration**. We require a statement to validate your original requested discount, please provide:

**Response: This is a non-instructional which does not have any classrooms.**

1. A snapshot (a specific day you select) of student attendance.
2. The number of those students that meet the income eligibility guidelines of the NSLP.
3. Cite the date that this snapshot was taken.
4. This statement must be signed by a school official.

If you are unable to validate your original requested discount, your discount may be reduced to what can be supported by acceptable third party documentation.

**FRN 1789623: Web Hosting: vendor documentation requested; also the allowable contract date (10/19/2007) is after the contract award date (1/15/2007)**

**Response: For FRN 1789623, the Form 470 number is correct, however, on the originally submitted Form 471 the contract award date was incorrectly entered. The correct contract award date is 01/31/2008.**

**Note: The contract provided is not dated, and you did not answer the 470 question.**

- II. The documentation you provided for FRN 1789623 indicates a cost (before ineligibles) of \$7,100. You had requested \$7,600 (less the ineligible portion). Are you also requesting the \$500 option content hosting?

**Response: Yes**

III. The rules of this program require that a signed contract with the service provider be in place at the time of the submission of the FCC Form 471 certification. Since the contract that you have provided is not dated, we are unable to determine the Contract Award Date ("CAD").

**Response: The correct contract award date is 01/31/2008. On the attached contract, there are two fax dates 01/24/2008 and 01/31/2008. These are the two dates that each of the parties signed the contract.**

**For FRN 1789623, please provide supporting documentation to demonstrate that a signed contract was in place at the time of the submission of the FCC Form 471 certification.** Also, please certify that your contract meets your state or local procurement regulations or rules.

For further guidance regarding CADs, please refer to the Schools and Libraries Division website at: Step 4: Select a Service Provider at [www.usac.org/sl/applicants/step04/default.aspx](http://www.usac.org/sl/applicants/step04/default.aspx).

CERTIFICATION

I certify that I am authorized to make the representations set forth below on behalf of South Redford Schools, the entity represented on this letter, and am the most knowledgeable person with regard to the information set forth herein. I certify that the contract referenced for Funding Request Number(s) (FRNs) 1789623, meets my state or local procurement regulations or rules. **The Contract Award Date (CAD) is 1/31/2008 as reflected on the supporting documentation for this contract.** I acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act. 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 declare under penalty of perjury that the foregoing is true and correct. Executed on 14th day of August, 2009 at South Lyon, MI.

Signed  Date 08/13/2009  
Print Name Robert Rice  
Title President  
Employer Triple R Consultants  
Telephone Number 248-446-8125  
E-mail Address bob@triple-r.us  
Address PO Box 302, South Lyon, MI 48178

IV. On your original Form 471 you indicated that Form 470 # **426340000626789** is the establishing Form 470 for the service requested in FRN 1789623.

Is this Form 470 is the establishing Form 470 for this service?

           **NO. If no**, the referenced Form 470 is NOT the establishing Form 470 please provide the 15-digit Form 470 Number that establishes the bidding for this service. The establishing Form 470 is the specific Form 470, which was posted for that particular service for 28 days, and pursuant to which a



contract was signed or an agreement was entered into. The establishing Form 470 could have been posted by the State, if the requested services are being purchased off of a State Master Contract

\_\_\_\_\_ **Yes.** Form 470 # \_\_\_\_\_ is the establishing Form 470 for the service requested in FRN 1789623.

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

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

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

**Robert Sheldon**

Schools and Libraries Division

Program Integrity Assurance

Phone: 973-581-5086

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| Online Survey  | \$400        | 400.00                 |
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| <b>Annual Cost</b>   |              | <b>\$7,100.00/year</b> |

#### Options:

- ↔ SchoolSpan recognizes the exemplary performance of South Redford Schools
- ↔ This is a continuation of SchoolSpan service with one SchoolSpan Content Builder site added for the non-instructional building
- ↔ Other solutions and customization available if desired
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access the Service, and for paying all third-party access charges (e.g., ISP, telecommunications) incurred while using the Service.

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SCHOOLSPAN acknowledges that all data entered into the System by User or by SCHOOLSPAN on User's behalf is the sole ownership of User. SCHOOLSPAN reserves the right to download the database files for maintenance and backup purposes.

### 5. User Responsibilities and Restrictions

a) SCHOOLSPAN grants User access to the System by User employees. A user account is required to access the Service and may be accessed and used only by those authorized individuals who are registered with SCHOOLSPAN. User is not authorized to give other organizations access to the System or otherwise share the system with anyone outside the User organization unless otherwise agreed by SCHOOLSPAN. User accounts cannot be "shared" or used by more than one individual. A user account can be transferred to a new user only if a previous user becomes inactive and is unable to access the Service. SCHOOLSPAN reserves the right to cancel service if this is not observed.

b) User and its employees are solely responsible for any and all activities that occur under the user accounts contracted by User. User shall notify SCHOOLSPAN immediately of any unauthorized use of a password or account or any other breach of security that is known or suspected by User. User shall also use its best efforts to stop immediately any copying or distribution of Content that is known or suspected by User. SCHOOLSPAN shall not be responsible for (i) any unauthorized access to, or alteration of, your transmissions or data, or any material, information or data sent or received, regardless of whether the data is actually received by SCHOOLSPAN (ii) any transactions entered into through the Service, or (iii) any failure by User to abide by this Agreement.

c) User and its employees are permitted to store, manipulate, analyze, reformat, print, and display the content only for User's internal business use. Unauthorized use, resale or commercial exploitation of the Service and/or the content in any way is expressly prohibited. User and its employees shall not copy, license, sell, transfer, make available, distribute, or assign the System or the Content to any third party.

### 6. Confidentiality

SCHOOLSPAN and User recognize and acknowledge that this Agreement creates a confidential relationship between SCHOOLSPAN and User and that information concerning these business affairs is confidential in nature. All such information concerning is hereinafter collectively referred to as "Confidential Information."

### 7. Non-Disclosure

SCHOOLSPAN and User agree that, except as directed by the other party, it will not at any time during or after the term of this Agreement disclose any Confidential Information to any person whatsoever and that each party shall take effective precautions, contractual and otherwise, reasonably calculated to prevent unauthorized disclosure or misuse of such information by any of its employees or by any other person having access to such information. Within ninety (90) days after the expiration or the termination of the Agreement by either party for any reason, each party agrees promptly to return to the other party, or to certify the destruction of, any physical or written records containing such information then in its possession or control that relate to the other party.

### 8. Disclaimers

a) EXCEPT AS OTHERWISE EXPRESSLY SET FORTH HEREIN, ALL WARRANTIES BETWEEN SCHOOLSPAN AND USER, WHETHER WRITTEN, ORAL, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED AND EXCLUDED.

b) Limitation of Liability. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL OR CONTINGENT DAMAGES WHATSOEVER, INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, INJURIES TO PROPERTY, LOSS OF TIME, INCONVENIENCE, LOSS OF USE OF ANY DESIGNATED SCHOOLSPAN PRODUCT OR ASSOCIATED SERVICE, LOSS OF DATA, INTERRUPTION OF BUSINESS, OR OTHER ECONOMIC LOSS WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, AND WHETHER THE CLAIM IS FOR BREACH OR REPUDIATION OR CONTRACT, TORT, BREACH OF WARRANTY, NEGLIGENCE, OR OTHERWISE. EXCEPT

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FOR INDEMNIFICATION CLAIMS UNDER SECTION 9 RELATING TO PERSONAL INJURY OR DAMAGE TO OR DESTRUCTION OF TANGIBLE PROPERTY, SCHOOLSPAN'S LIABILITY UNDER, FOR BREACH OF, OR ARISING OUT OF THE AGREEMENT (INCLUDING THESE TERMS AND CONDITIONS OF SALE) AND/OR USE OF A DESIGNATED SCHOOLSPAN PRODUCT OR SERVICE SHALL BE LIMITED TO AN AMOUNT EQUAL TO THE PRICE OF THE AFFECTED DESIGNATED SCHOOLSPAN PRODUCT OR SERVICE. THE ESSENTIAL PURPOSE OF THIS SECTION IS TO LIMIT THE POTENTIAL LIABILITY OF THE PARTIES ARISING OUT OF THESE TERMS AND CONDITIONS ON THE PURCHASE AND SALE OF DESIGNATED SCHOOLSPAN PRODUCTS.

**9. Mutual Indemnification**

a) SCHOOLSPAN agrees to indemnify and hold harmless User and its board members, officers and employees from any liability (including reasonable attorney's fees and costs) imposed against the User arising out of or in connection with User's proper and authorized use of the Service or Content.

b) The User agrees to indemnify and hold harmless SCHOOLSPAN from any liability (including reasonable attorney's fees and costs) imposed against SCHOOLSPAN by reason of the negligent actions or omissions of the User or its employees in performing its services specified in the Agreement.

**10. Terms of Payment**

a) During the Initial Term as defined in Section 1, fees payable by User will be based on solution and implementation value, and will be calculated in accordance with the fee summary detailed on page 1 of this agreement. SCHOOLSPAN agrees that the foregoing fees shall be fixed during the Initial Term and will be renegotiated upon conclusion of the Initial Term, unless otherwise stated as an Option. Payment in full for the annual services and any other charges must be made Net 30 days upon receipt of invoice.

All invoiced amounts which remain unpaid after the thirty (30) day period shall accrue interest at one and one-half percent (1.5%) per month, or, if less, the maximum percentage allowed by applicable law, including the payment of all accrued interest and reasonable collections costs, including attorneys' fees. Customer agrees that it shall pay all invoices in a timely manner. Customer's failure to pay outstanding invoices within timelines outlined above agree that they may lose discount pricing and be responsible for the full price of the service plus late fees and collection costs, if applicable.

**11. Termination**

If one party (offending party) breaches one or more obligations hereunder, the other party (offended party) shall give the offending party notice which shall specify the nature of the breach. The offending party shall then have 30 days from the receipt of such notice to remedy the breach for which such notice has been given. If at the end of such 30 day period, the Offending party has not cured the breach, the Offended party may thereupon terminate this Agreement by giving the offending party a written notice of termination and at the expiration of the 14th day following the delivery of such notice, the agreement shall be deemed to be terminated and the offended party shall be relieved from further performance of its obligations hereunder.

**a. Termination by SCHOOLSPAN**

Notwithstanding the previous section, SCHOOLSPAN may terminate this agreement upon thirty (30) days prior written notice if the User fails to pay SCHOOLSPAN in accordance with the provisions of this Agreement.

**b. Termination by User**

User may terminate this agreement when it determines that termination is in the best interests of the User by giving SCHOOLSPAN thirty (30) days written notice of the termination. If the agreement is terminated per this section, SCHOOLSPAN shall be paid its fee for all services through the end of the academic school year.

**12. Severability**

Except as expressly provided to the contrary herein, each term and condition of this Agreement, and any portion thereof, shall be considered severable and if, for any reason, any such provision hereof is held to be invalid, contrary to, or in conflict with any applicable present or future law, regulation or public policy in a final, unappealable ruling issued by any court, agency or tribunal with competent jurisdiction in a proceeding to which to SCHOOLSPAN or User is a party, that ruling shall not impair the operation of, or have any other effect upon, such other portions of the Agreement as may remain otherwise enforceable.

**13. Force Majeure**

Neither party shall be responsible for any delay or failure of performance resulting from any events or conditions not reasonably within the control of such party, which events or conditions prevent in whole or in part the performance by such party of its obligations hereunder or which renders the performance of such



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obligations so difficult or costly as to make performance commercially unreasonable. In such event, the party affected shall be excused from performance on a day-to-day basis to the extent of such interference, and the other party shall likewise be excused from the performance of its obligations on a day-for-day basis to the extent such party's obligations relate to the performance so interfered with.

**14. User's Authority**

The User represents and warrants to SCHOOLSPAN that the User has the requisite power and authority to enter into and perform the terms of this agreement and that the User has done and will continue to do all things necessary so that this agreement will be valid, binding and legally enforceable upon the User.

**15. Limitation on Actions**

No action, regardless of its form, arising out of this Agreement, may be brought by either party more than one (1) year after the cause of action has arisen.

**16. Notices**

Any notice or other information required or authorized by the Agreement to be given by either party to the other may be given by hand or sent (by first class prepaid mail, facsimile transmission, or comparable means of communication) to the other party at the address for notices set forth in the Agreement (or at such other address as any party may hereafter designate by notice to the other).

**17. Assignment**

This Agreement may be assigned by to its affiliates or successors without the prior written approval of SCHOOLSPAN. SCHOOLSPAN may assign this Agreement, or cause some or all of its rights and obligations hereunder to be assumed by any parent or wholly-owned subsidiary of SCHOOLSPAN.

**18. Entire Agreement**

This Agreement, including all appendices, schedules, exhibits and attachments, contains the entire agreement between the parties and supersedes any prior or inconsistent agreements, negotiations, representations and promises, written or oral. Unless in writing and signed by the parties, no modification, course of conduct, amendment, failure to enforce any term, or require performance shall be binding or construed as a waiver.

**19. Amendment**

This Agreement may be amended or modified only by a written instrument signed by SCHOOLSPAN and User.

**20. Governing Law**

This Agreement shall be governed and enforced by the laws of the State of Rhode Island, without regard to conflict of law principles.

IN WITNESS WHEREOF, the parties have entered into this Agreement, effective as of the date set forth above:

**SCHOOLSPAN**

**South Redford Public Schools**

Signature





Name

SO-JIN LIM

TERESA G. DAVIS

Title

PRESIDENT

BUSINESS MANAGER

Address

205 HALLENE RD #A6

26141 Schoolcraft

WARWICK, RI 02886

SOUTH REDFORD, MI

Phone

401-223-7636

Quotation provided by Bob Chaney

Attn: Teresa G. Davis, Business Manager  
South Redford School District  
Administration Building  
26141 Schoolcraft  
Redford, MI. 48239 (Ph. 313-535-4000)

[bchaney@schoolspan.com](mailto:bchaney@schoolspan.com)  
800-289-1622 ext 697

Upon acceptance:

Please fax or mail signed copy  
to SchoolSpan Attn: Myrna D'Ambrosio  
Fax No. 401-732-5518  
SchoolSpan will return signed copy



**SchoolSpan**  
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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](http://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) FY09471-1

**Form 471 Application#**

(To be assigned by administrator)

652921



**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 SOUTH REDFORD SCHOOL DISTRICT

**2 a** Funding Year: July 1, 2009 Through June 30: 2010 Billed Entity Number: 130966

**4 a** Street Address, P.O. Box, or Routing Number 26141 SCHOOLCRAFT

City REDFORD

State MI Zip Code 48239 2775

**b** Telephone Number 313-535-4000 **c** Fax Number 313-535-1059

**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 Kevin Smyth

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 26141 SCHOOLCRAFT

City REDFORD

State MI Zip Code 48239 2775

**c** Telephone Number 313-535-4000  **d** Fax Number 313-535-1059

**e** E-mail Address smyth@southredford.net

**f** Holiday/vacation/summer contact information



|                |                  |                             |                   |
|----------------|------------------|-----------------------------|-------------------|
| Entity Number  | 130966_____      | Applicant's Form Identifier | FY09471-1_____    |
| Contact Person | Kevin Smyth_____ | Phone Number                | 313-535-4000_____ |

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  |              | 3397        |
| b                                       | Telephone service: Number of classrooms with phone service   | 200          | 200         |
| d                                       | Direct broadband services: Number of buildings served at the following speeds:<br>Between 10 mbps and 200 mbps | 7            | 7           |
| e                                       | Direct connections to the Internet: Number of drops  | 6000         | 6000        |
| f                                       | Number of classrooms with Internet access  | 200          | 200         |
| g                                       | Number of computers or other devices with Internet access  | 1200         | 1200        |

**Block 3: Impact of Services Ordered on Libraries****NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT****Worksheet A No:** 1046647**Student Count:** 3397**Weighted Product (Sum. Column 8):** 2076.9**Shared Discount:** 61%**1. School Name:** ADDAMS ELEMENTARY SCHOOL**2. Entity Number:** 55326 **NCES:** 26 00171 61845**3. Rural/Urban:** Urban**4. Student Count:** 283**5. NSLP Students:** 116**6. NSLP Students/Students:** 40.989%**7. Discount:** 60%**8. Weighted Product:** 169.8**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** ASHCROFT FACILITY SERVICES**2. Entity Number:** 16052319 **NCES:** 26 32280**3. Rural/Urban:** Urban**4. Student Count:** 0**5. NSLP Students:** 0**6. NSLP Students/Students:****7. Discount:** 61%**8. Weighted Product:** 0**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** FISHER ELEMENTARY SCHOOL**2. Entity Number:** 55318 **NCES:** 26 00171 61795**3. Rural/Urban:** Urban**4. Student Count:** 440**5. NSLP Students:** 209**6. NSLP Students/Students:** 47.500%**7. Discount:** 60%**8. Weighted Product:** 264**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** JAN JACOBS ADMINISTRATION AKA SHEAR BUILDING**2. Entity Number:** 16046297 **NCES:** 26 00171 61910**3. Rural/Urban:** Urban**4. Student Count:** 0**5. NSLP Students:** 0**6. NSLP Students/Students:****7. Discount:** 61%**8. Weighted Product:** 0**9. Pre-K/Adult Ed/Juv:** Y**10. Alt Disc Mech:** N**1. School Name:** JEFFERSON ELEMENTARY SCHOOL**2. Entity Number:** 55317 **NCES:** 26 00171 61936**3. Rural/Urban:** Urban**4. Student Count:** 343**5. NSLP Students:** 113**6. NSLP Students/Students:** 32.944%**7. Discount:** 50%**8. Weighted Product:** 171.5**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** PIERCE MIDDLE SCHOOL

2. Entity Number: 55319      NCES: 26 00171 61852  
 3. Rural/Urban: Urban  
 4. Student Count: 777      5. NSLP Students: 348      6. NSLP Students/Students: 44.787%  
 7. Discount: 60%      8. Weighted Product: 466.2  
 9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

1. School Name: THURSTON HIGH SCHOOL  
 2. Entity Number: 55325      NCES: 26 00171 61886  
 3. Rural/Urban: Urban  
 4. Student Count: 1189      5. NSLP Students: 459      6. NSLP Students/Students: 38.603%  
 7. Discount: 60%      8. Weighted Product: 713.4  
 9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

1. School Name: VANDENBERG ELEMENTARY SCHOOL  
 2. Entity Number: 55316      NCES: 26 00171 61977  
 3. Rural/Urban: Urban  
 4. Student Count: 365      5. NSLP Students: 181      6. NSLP Students/Students: 49.589%  
 7. Discount: 80%      8. Weighted Product: 292  
 9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

#### Block 5: Discount Funding Request(s)

|  |   |
|--|---|
| FRN: 1789618      FCDL Date:   |   |
| 10. Original FRN:  |   |
| 11. Category of Service: Telecommunications Service  | 12. 470 Application Number: 154290000701370             |
| 13. SPIN: 143000074  | 14. Service Provider Name: McLeodUSA Telecommunications |
| 15a. Non-Contracted tariffed/Month to Month Service:                                       | 15b. Contract Number: N/A                               |
| 15c. Covered under State Master Contract:  | 15d. FRN from Previous Year:                            |
| 16a. Billing Account Number: N/A   | 16b. Multiple Billing Account Numbers?: Y               |
| 17. Allowable Contract Date: 12/18/2008  | 18. Contract Award Date: 01/29/2009                     |
| 19a. Service Start Date: 07/01/2009  | 19b. Service End Date:                                  |
| 20. Contract Expiration Date: 06/30/2014   |   |
| 21. Attachment #: A1.1   | 22. Block 4 Worksheet No.: 1046647                      |
| 23a. Monthly Charges: \$6,971.81   | 23b. Ineligible monthly amt.: \$69.72                   |
| 23c. Eligible monthly amt.: \$6,902.09   | 23d. Number of months of service: 12                    |
| 23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$82,825.08   |   |
| 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): \$82,825.08                      |   |
| 23j. % discount (from Block 4): 61   |   |
| 23k. Funding Commitment Request ( 23i x 23j): \$50,523.30                                  |   |

|  |   |
|--|---|
| FRN: 1789619      FCDL Date:                           |   |
| 10. Original FRN:                                      |   |
| 11. Category of Service: Telecommunications Service    | 12. 470 Application Number: 154290000701370 |
| 13. SPIN: 143001192                                    | 14. Service Provider Name: AT&T 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:                           | 16b. Multiple Billing Account Numbers?: Y   |
| 17. Allowable Contract Date: 12/18/2008                | 18. Contract Award Date:                    |
| 19a. Service Start Date: 07/01/2009                    | 19b. Service End Date: 06/30/2010           |
| 20. Contract Expiration Date:                          |   |
| 21. Attachment #: A1.2                                 | 22. Block 4 Worksheet No.: 1046647          |

|   |                                       |
|---|---------------------------------------|
| 23a. Monthly Charges: \$452.97  | 23b. Ineligible monthly amt.: \$0.00  |
| 23c. Eligible monthly amt.: \$452.97  | 23d. Number of months of service: 12  |
| 23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$5,435.64 |                                       |
| 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): \$5,435.64                    |                                       |
| 23j. % discount (from Block 4): 61  |                                       |
| 23k. Funding Commitment Request ( 23i x 23j): \$3,315.74                                |                                       |

|   |   |
|---|---|
| FRN: 1789620 FCDL Date:   |   |
| 10. Original FRN:   |   |
| 11. Category of Service: Telecommunications Service                                     | 12. 470 Application Number: 154290000701370             |
| 13. SPIN: 143000074   | 14. Service Provider Name: McLeodUSA Telecommunications |
| 15a. Non-Contracted tariffed/Month to Month Service:                                    | 15b. Contract Number: N/A                               |
| 15c. Covered under State Master Contract:   | 15d. FRN from Previous Year:                            |
| 16a. Billing Account Number: N/A  | 16b. Multiple Billing Account Numbers?: Y               |
| 17. Allowable Contract Date: 12/18/2008   | 18. Contract Award Date: 01/27/2009                     |
| 19a. Service Start Date: 07/01/2009   | 19b. Service End Date:                                  |
| 20. Contract Expiration Date: 06/30/2014  |   |
| 21. Attachment #: A2  | 22. Block 4 Worksheet No.: 1046647                      |
| 23a. Monthly Charges: \$169.96  | 23b. Ineligible monthly amt.: \$0.00                    |
| 23c. Eligible monthly amt.: \$169.96  | 23d. Number of months of service: 12                    |
| 23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$2,039.52 |   |
| 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): \$2,039.52                    |   |
| 23j. % discount (from Block 4): 61  |   |
| 23k. Funding Commitment Request ( 23i x 23j): \$1,244.11                                |   |

|  |   |
|--|---|
| FRN: 1789621 FCDL Date:  |   |
| 10. Original FRN:  |   |
| 11. Category of Service: Telecommunications Service                                      | 12. 470 Application Number: 410670000688412 |
| 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: 880838646-00001   | 16b. Multiple Billing Account Numbers?:     |
| 17. Allowable Contract Date: 11/10/2008  | 18. Contract Award Date:                    |
| 19a. Service Start Date: 07/01/2009  | 19b. Service End Date: 06/30/2010           |
| 20. Contract Expiration Date:  |   |
| 21. Attachment #: A3   | 22. Block 4 Worksheet No.: 1046647          |
| 23a. Monthly Charges: \$2,050.11   | 23b. Ineligible monthly amt.: \$0.00        |
| 23c. Eligible monthly amt.: \$2,050.11   | 23d. Number of months of service: 12        |
| 23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$24,601.32 |   |
| 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): \$24,601.32                    |   |
| 23j. % discount (from Block 4): 61   |   |
| 23k. Funding Commitment Request ( 23i x 23j): \$15,006.81                                |   |

|   |   |
|---|---|
| FRN: 1789622 FCDL Date:                             |   |
| 10. Original FRN:                                   |   |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 692290000525087 |

13. SPIN: 143001727

15a. Non-Contracted tariffed/Month to Month Service:

- 15c. Covered under State Master Contract:
- 16a. Billing Account Number: 313R0147950141
- 17. Allowable Contract Date: 01/18/2005
- 19a. Service Start Date: 07/01/2009
- 20. Contract Expiration Date: 06/30/2010
- 21. Attachment #: A4
- 23a. Monthly Charges: \$905.25
- 23c. Eligible monthly amt.: \$905.25
- 23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$10,863.00
- 23f. Annual non-recurring (one-time) charges: 0
- 23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00
- 23i. Total program year pre-discount amount ( 23e + 23h): \$10,863.00
- 23j. % discount (from Block 4): 61
- 23k. Funding Commitment Request ( 23i x 23j): \$6,626.43

14. Service Provider Name: Michigan Bell Telephone Company

- 15b. Contract Number: 20050213-0030
- 15d. FRN from Previous Year:
- 16b. Multiple Billing Account Numbers?:
- 18. Contract Award Date: 02/14/2005
- 19b. Service End Date:

- 22. Block 4 Worksheet No.: 1046647
- 23b. Ineligible monthly amt.: \$.00
- 23d. Number of months of service: 12

- 23g. Ineligible non-recurring amt.: 0
- 23i. Total program year pre-discount amount ( 23e + 23h): \$10,863.00



FRN: 1789623 FCDL Date:

- 10. Original FRN:
- 11. Category of Service: Internet Access
- 13. SPIN: 143015087

- 12. 470 Application Number: 426340000626789
- 14. Service Provider Name: General Technology Corp. dba Computopia dba SchoolSpan
- 15b. Contract Number: N/A

15a. Non-Contracted tariffed/Month to Month Service:

- 15c. Covered under State Master Contract:
- 16a. Billing Account Number: N/A
- 17. Allowable Contract Date: 10/19/2007
- 19a. Service Start Date: 07/01/2009
- 20. Contract Expiration Date: 06/30/2011
- 21. Attachment #: B1
- 23a. Monthly Charges: \$.00
- 23c. Eligible monthly amt.: \$0.00
- 23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$0.00
- 23f. Annual non-recurring (one-time) charges: 7600
- 23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$5,700.00
- 23i. Total program year pre-discount amount ( 23e + 23h): \$5,700.00
- 23j. % discount (from Block 4): 61
- 23k. Funding Commitment Request ( 23i x 23j): \$3,477.00

- 15d. FRN from Previous Year: 1652192
- 16b. Multiple Billing Account Numbers?:
- 18. Contract Award Date: 01/15/2007
- 19b. Service End Date:

- 22. Block 4 Worksheet No.: 1046647
- 23b. Ineligible monthly amt.: \$.00
- 23d. Number of months of service: 12
- 23g. Ineligible non-recurring amt.: 1900



**Block 6: Certifications and Signature**

Application ID:652921

Do not write in this area.

|   |   |
|---|---|
| <p>Entity Number 130966_____</p> <p>Contact Person Kevin Smyth_____</p> | <p>Applicant's Form Identifier FY09471-1_____</p> <p>Phone Number 313-535-4000_____</p> |
|---|---|

**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.) **\$131,464.56**
- b. Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.) **\$80,193.39**
- c. Total applicant non-discount share (Subtract Item 25b from Item 25a.) **\$51,271.17**
- d. Total budgeted amount allocated to resources not eligible for E-rate support **\$482,800.00**
- 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.) **\$534,071.17**
- f.  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.
- 

0 4 7 0 0 1 0 1 0
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 2/4/2009 3:32:22 PM

40. Printed name of authorized person  
Kristina Harmon41. Title or position of authorized person  
Director of Curriculum42a. **Street Address, P.O Box or Route Number**  
26141 Schoolcraft  
**City, State Zip Code**  
Redford, MI 4823942b. Telephone number of authorized person:  
**(313) 535-4000**42c. Fax number of authorized person:  
(313) 535-105942d. E-mail of authorized person:  
**harmon@southredford.net**42e Name of authorized person's employer  
South Redford School District

**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

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FCC Form 471

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](http://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) FY08-471

**Form 471 Application#**

(To be assigned by administrator)

597992



**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 SOUTH REDFORD SCHOOL DISTRICT

**2 a** Funding Year: July 1, 2008 Through June 30: 2009 Billed Entity Number: 130966

**4 a** Street Address, P.O. Box, or Routing Number 26141 SCHOOLCRAFT

City REDFORD

State MI Zip Code 48239 2775

**b** Telephone Number 313-535-4000 **c** Fax Number 313-535-1059

- 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 Teresa G. Davis

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 26141 SCHOOLCRAFT

City REDFORD

State MI Zip Code 48239 2775

**c** Telephone Number 313-535-4000  **d** Fax Number 313-535-1059

**e** E-mail Address davis@southredford.net

**f** Holiday/vacation/summer contact information davis@southredford.net



Entity Number 130966 Applicant's Form Identifier FY08-471  
Contact Person Teresa G. Davis Phone Number 313-535-4000

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  |              | 3328        |
| b                                       | Telephone service: Number of classrooms with phone service   | 200          | 200         |
| d                                       | Direct broadband services: Number of buildings served at the following speeds:<br>Between 10 mbps and 200 mbps | 7            | 7           |
| e                                       | Direct connections to the Internet: Number of drops  | 6000         | 6000        |
| f                                       | Number of classrooms with Internet access  | 200          | 200         |
| g                                       | Number of computers or other devices with Internet access  | 1000         | 1000        |

**Block 3: Impact of Services Ordered on Libraries****NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT****Worksheet A No:** 940498**Student Count:** 3328**Weighted Product (Sum. Column 8):** 1804.7**Shared Discount:** 54%**1. School Name:** ADDAMS ELEMENTARY SCHOOL**2. Entity Number:** 55326 **NCES:** 26 32280 06760**3. Rural/Urban:** Urban**4. Student Count:** 214**5. NSLP Students:** 100**6. NSLP Students/Students:** 46.728%**7. Discount:** 60%**8. Weighted Product:** 128.4**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** FISHER ELEMENTARY SCHOOL**2. Entity Number:** 55318 **NCES:** 26 32280 06790**3. Rural/Urban:** Urban**4. Student Count:** 419**5. NSLP Students:** 139**6. NSLP Students/Students:** 33.174%**7. Discount:** 50%**8. Weighted Product:** 209.5**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** JEFFERSON ELEMENTARY SCHOOL**2. Entity Number:** 55317 **NCES:****3. Rural/Urban:** Urban**4. Student Count:** 344**5. NSLP Students:** 98**6. NSLP Students/Students:** 28.488%**7. Discount:** 50%**8. Weighted Product:** 172**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:****1. School Name:** PIERCE MIDDLE SCHOOL**2. Entity Number:** 55319 **NCES:** 26 32280 06761**3. Rural/Urban:** Urban**4. Student Count:** 816**5. NSLP Students:** 287**6. NSLP Students/Students:** 35.171%**7. Discount:** 60%**8. Weighted Product:** 489.6**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** SHEAR BUILDING**2. Entity Number:** 16046297 **NCES:** 26 32280 01510**3. Rural/Urban:** Urban**4. Student Count:** 23**5. NSLP Students:** 2**6. NSLP Students/Students:** 8.695%**7. Discount:** 40%**8. Weighted Product:** 9.2**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** THURSTON HIGH SCHOOL

2. Entity Number: 55325      NCES: 26 32280 06762  
 3. Rural/Urban: Urban  
 4. Student Count: 1112      5. NSLP Students: 350      6. NSLP Students/Students: 31.474%  
 7. Discount: 50%      8. Weighted Product: 556  
 9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

1. School Name: VANDENBERG ELEMENTARY SCHOOL  
 2. Entity Number: 55316      NCES:  
 3. Rural/Urban: Urban  
 4. Student Count: 400      5. NSLP Students: 166      6. NSLP Students/Students: 41.500%  
 7. Discount: 60%      8. Weighted Product: 240  
 9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech:

**Block 5: Discount Funding Request(s)**

|  |  |
|--|--|
| FRN: 1652186      FCDL Date:   |  |
| 10. Original FRN:  |  |
| 11. Category of Service: Telecommunications Service  | 12. 470 Application Number: 692290000525087                |
| 13. SPIN: 143001727  | 14. Service Provider Name: Michigan Bell Telephone Company |
| 15a. Non-Contracted tariffed/Month to Month Service:                                       | 15b. Contract Number: 20050213-0030                        |
| 15c. Covered under State Master Contract:  | 15d. FRN from Previous Year:                               |
| 16a. Billing Account Number:   | 16b. Multiple Billing Account Numbers?: Y                  |
| 17. Allowable Contract Date: 01/18/2005  | 18. Contract Award Date: 02/14/2005                        |
| 19a. Service Start Date: 07/01/2008  | 19b. Service End Date:                                     |
| 20. Contract Expiration Date: 02/14/2010   |  |
| 21. Attachment #: A1.1   | 22. Block 4 Worksheet No.: 940498                          |
| 23a. Monthly Charges: \$6,476.16   | 23b. Ineligible monthly amt.: \$64.76                      |
| 23c. Eligible monthly amt.: \$6,411.40   | 23d. Number of months of service: 12                       |
| 23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$76,936.80   |  |
| 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): \$76,936.80                      |  |
| 23j. % discount (from Block 4): 54   |  |
| 23k. Funding Commitment Request ( 23i x 23j): \$41,545.87                                  |  |

|  |   |
|--|---|
| FRN: 1652187      FCDL Date:   |   |
| 10. Original FRN:  |   |
| 11. Category of Service: Telecommunications Service  | 12. 470 Application Number: 426340000626789 |
| 13. SPIN: 143001192  | 14. Service Provider Name: AT&T Corporation |
| 15a. Non-Contracted tariffed/Month to Month Service:                                       | 15b. Contract Number: 20050213-0030         |
| 15c. Covered under State Master Contract:  | 15d. FRN from Previous Year:                |
| 16a. Billing Account Number:   | 16b. Multiple Billing Account Numbers?: Y   |
| 17. Allowable Contract Date: 10/19/2007  | 18. Contract Award Date: 02/14/2005         |
| 19a. Service Start Date: 07/01/2008  | 19b. Service End Date:                      |
| 20. Contract Expiration Date: 02/14/2010   |   |
| 21. Attachment #: A1.2   | 22. Block 4 Worksheet No.: 940498           |
| 23a. Monthly Charges: \$452.97   | 23b. Ineligible monthly amt.: \$.00         |
| 23c. Eligible monthly amt.: \$452.97   | 23d. Number of months of service: 12        |
| 23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$5,435.64    |   |
| 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): \$5,435.64                       |   |

|   |  |
|---|--|
| <b>23j. % discount (from Block 4): 54</b>   |  |
| <b>23k. Funding Commitment Request ( 23i x 23j): \$2,935.25</b>                                     |  |
| FRN: 1652188 FCDL Date:   |  |
| <b>10. Original FRN:</b>  |  |
| <b>11. Category of Service:</b> Telecommunications Service  | <b>12. 470 Application Number:</b> 692290000525087       |
| <b>13. SPIN:</b> 143025073  | <b>14. Service Provider Name:</b> SBC Long Distance, LLC |
| <b>15a. Non-Contracted tariffed/Month to Month Service:</b>   | <b>15b. Contract Number:</b> 20050213-0566               |
| <b>15c. Covered under State Master Contract:</b>  | <b>15d. FRN from Previous Year:</b>                      |
| <b>16a. Billing Account Number:</b> N/A   | <b>16b. Multiple Billing Account Numbers?:</b>           |
| <b>17. Allowable Contract Date:</b> 01/18/2005  | <b>18. Contract Award Date:</b> 02/14/2005               |
| <b>19a. Service Start Date:</b> 07/01/2008  | <b>19b. Service End Date:</b>                            |
| <b>20. Contract Expiration Date:</b> 02/14/2010   |  |
| <b>21. Attachment #:</b> A2   | <b>22. Block 4 Worksheet No.:</b> 940498                 |
| <b>23a. Monthly Charges:</b> \$145.09   | <b>23b. Ineligible monthly amt.:</b> \$.00               |
| <b>23c. Eligible monthly amt.:</b> \$145.09   | <b>23d. Number of months of service:</b> 12              |
| <b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$1,741.08      |  |
| <b>23f. Annual non-recurring (one-time) charges:</b> 0 <b>23g. Ineligible non-recurring amt.:</b> 0 |  |
| <b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00      |  |
| <b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$1,741.08                         |  |
| <b>23j. % discount (from Block 4): 54</b>   |  |
| <b>23k. Funding Commitment Request ( 23i x 23j):</b> \$940.18                                       |  |

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| FRN: 1652189 FCDL Date:   |  |
| <b>10. Original FRN:</b>  |  |
| <b>11. Category of Service:</b> Telecommunications Service  | <b>12. 470 Application Number:</b> 426340000626789 |
| <b>13. SPIN:</b> 143000677  | <b>14. Service Provider Name:</b> Verizon Wireless |
| <b>15a. Non-Contracted tariffed/Month to Month Service:</b> Y                                       | <b>15b. Contract Number:</b> MTM                   |
| <b>15c. Covered under State Master Contract:</b>  | <b>15d. FRN from Previous Year:</b>                |
| <b>16a. Billing Account Number:</b> 880838646-00001   | <b>16b. Multiple Billing Account Numbers?:</b>     |
| <b>17. Allowable Contract Date:</b> 10/19/2007  | <b>18. Contract Award Date:</b>                    |
| <b>19a. Service Start Date:</b> 07/01/2008  | <b>19b. Service End Date:</b> 06/30/2009           |
| <b>20. Contract Expiration Date:</b>  |  |
| <b>21. Attachment #:</b> A3   | <b>22. Block 4 Worksheet No.:</b> 940498           |
| <b>23a. Monthly Charges:</b> \$2,097.87   | <b>23b. Ineligible monthly amt.:</b> \$.00         |
| <b>23c. Eligible monthly amt.:</b> \$2,097.87   | <b>23d. Number of months of service:</b> 12        |
| <b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$25,174.44     |  |
| <b>23f. Annual non-recurring (one-time) charges:</b> 0 <b>23g. Ineligible non-recurring amt.:</b> 0 |  |
| <b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00      |  |
| <b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$25,174.44                        |  |
| <b>23j. % discount (from Block 4): 54</b>   |  |
| <b>23k. Funding Commitment Request ( 23i x 23j):</b> \$13,594.20                                    |  |

|   |   |
|---|---|
| FRN: 1652190 FCDL Date:                                     |   |
| <b>10. Original FRN:</b>                                    |   |
| <b>11. Category of Service:</b> Telecommunications Service  | <b>12. 470 Application Number:</b> 692290000525087                |
| <b>13. SPIN:</b> 143001727                                  | <b>14. Service Provider Name:</b> Michigan Bell Telephone Company |
| <b>15a. Non-Contracted tariffed/Month to Month Service:</b> | <b>15b. Contract Number:</b> 20050213-0030                        |
| <b>15c. Covered under State Master Contract:</b>            | <b>15d. FRN from Previous Year:</b>                               |
| <b>16a. Billing Account Number:</b> 313R0147950141          | <b>16b. Multiple Billing Account Numbers?:</b>                    |

17. Allowable Contract Date: 01/18/2005  
 19a. Service Start Date: 07/01/2008  
 20. Contract Expiration Date: 02/14/2010  
 21. Attachment #: A4  
 23a. Monthly Charges: \$1,265.88  
 23c. Eligible monthly amt.: \$1,265.88  
 23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$15,190.56  
 23f. Annual non-recurring (one-time) charges: 0  
 23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00  
 23i. Total program year pre-discount amount ( 23e + 23h): \$15,190.56  
 23j. % discount (from Block 4): 54  
 23k. Funding Commitment Request ( 23i x 23j): \$8,202.90

18. Contract Award Date: 02/14/2005  
 19b. Service End Date:

22. Block 4 Worksheet No.: 940498  
 23b. Ineligible monthly amt.: \$.00  
 23d. Number of months of service: 12

23g. Ineligible non-recurring amt.: 0

FRN: 1652192 FCDL Date:  
 10. Original FRN:  
 11. Category of Service: Internet Access  
 13. SPIN: 143015087

12. 470 Application Number: 426340000626789  
 14. Service Provider Name: General Technology Corp. dba Computopia dba SchoolSpan  
 15b. Contract Number: N/A

15a. Non-Contracted tariffed/Month to Month Service:

15c. Covered under State Master Contract:

16a. Billing Account Number: N/A

17. Allowable Contract Date: 10/19/2007

19a. Service Start Date: 07/01/2008

20. Contract Expiration Date: 06/30/2011

21. Attachment #: B1

23a. Monthly Charges: \$.00

23c. Eligible monthly amt.: \$0.00

23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$0.00

23f. Annual non-recurring (one-time) charges: 7600  
 23g. Ineligible non-recurring amt.: 1900

23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$5,700.00

23i. Total program year pre-discount amount ( 23e + 23h): \$5,700.00

23j. % discount (from Block 4): 54

23k. Funding Commitment Request ( 23i x 23j): \$3,078.00

15d. FRN from Previous Year:

16b. Multiple Billing Account Numbers?:

18. Contract Award Date: 01/31/2008

19b. Service End Date:

22. Block 4 Worksheet No.: 940498

23b. Ineligible monthly amt.: \$.00

23d. Number of months of service: 12

23g. Ineligible non-recurring amt.: 1900

**Block 6: Certifications and Signature**

Do not write in this area.

**Application ID:597992**

Entity Number 130966  
 Contact Person Teresa G. Davis

Applicant's Form Identifier FY08-471  
 Phone Number 313-535-4000

**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.)  | \$130,178.52 |
| b. | Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)  | \$70,296.40  |
| c. | Total applicant non-discount share (Subtract Item 25b from Item 25a.)   | \$59,882.12  |
| d. | Total budgeted amount allocated to resources not eligible for E-rate support  | \$482,800.00 |
| 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.) | \$542,682.12 |
- f.  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.
- 

0 4 7 0 0 1 0 1 0
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

40. Printed name of authorized person  
Teresa G. Davis

41. Title or position of authorized person  
Business Manager

42a. **Street Address, P.O Box or Route Number**  
26141 Schoolcraft  
**City, State Zip Code**  
Redford, MI 48239

42b. Telephone number of authorized person:  
**(313) 535-4000**

42c. Fax number of authorized person:  
(313) 535-1059

42d. E-mail of authorized person:  
**davis@southredford.net**

42e. Name of authorized person's employer  
South Redford School District

**The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.**

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

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

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

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

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

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

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

**Please submit this form to:**

**SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026**

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

**SLD Forms  
ATTN: SLD Form 471  
3833 Greenway Drive  
Lawrence, Kansas 66046  
(888) 203-8100**

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**470**

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

Estimated Average Burden Hours Per Response: 4.0 hours

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

Please read instructions before beginning this application.

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

### Block 1: Applicant Address and Identifications

Form 470 Application Number: **426340000626789**Applicant's Form Identifier: **FY08-470**Application Status: **CERTIFIED**Posting Date: **09/21/2007**Allowable Contract Date: **10/19/2007** Certification Received Date: **10/26/2007****1. Name of Applicant:****SOUTH REDFORD SCHOOL DISTRICT****2. Funding Year:****07/01/2008 - 06/30/2009****3. Your Entity Number****130966****4a. Applicant's Street Address, P.O.Box, or Route Number****26141 SCHOOLCRAFT**

City

**REDFORD**

State

**MI**

Zip Code

**48239-2775****b. Telephone number****(313) 535- 4000****C. Fax number****(313) 535- 1059****5. Type Of Applicant**

- 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 (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)

**6a. Contact Person's Name:** Teresa G. Davis

First, if the Contact Person's Street Address is the same as in **Item 4** above, check this box. If not, please complete the entries for the Street Address below.

**6b. Street Address, P.O.Box, or Route Number** **26141 SCHOOLCRAFT**

City

**REDFORD**

State

**MI**

Zip Code

**48239-2775**

Check the box next to your preferred mode of contact and provide your contact information. One box **MUST** be checked and an entry provided.

 **6c. Telephone Number (313) 535- 4000** **6d. Fax Number (313) 535- 1059**

6e. E-mail Address **davis@southredford.net**

## Block 2: Summary Description of Needs or Services Requested

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

- a.  Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.
- b.  Services for which a new written contract is sought for the funding year in Item 2.  
Check if you are seeking  a multi-year contract and/or  a contract featuring voluntary extensions
- c.  A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

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

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

### 8 Telecommunications Services

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

- a.  **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at [triple-r.us/erate/RFP-SRedfordY11.pdf](http://triple-r.us/erate/RFP-SRedfordY11.pdf) or via (check one):  
 the Contact Person in Item 6 or  the contact listed in Item 12.

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

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

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

Service or Function:

Cellular Phone Service

Quantity and/or Capacity:

Bids for cellular telephone service for a minimum of (35) cellular phones that include direct connect services within the District. This service is for the time period from July 1, 2008 through June 30, 2009. See RFP for additional detail

### 9 Internet Access

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

- a.  **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at [triple-r.us/erate/RFP-SRedfordY11.pdf](http://triple-r.us/erate/RFP-SRedfordY11.pdf) or via (check one):  
 the Contact Person in Item 6 or  the contact listed in Item 12.

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

**Whether you check YES or NO**, you must list below the Internet Access Services you seek. Specify each **service or function** (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

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

**Service or Function:**

**Web Hosting Service**

**Wireless Internet Access**

**Quantity and/or Capacity:**

**Bids for a content management web hosting service. This web hosting service must include support for (8) instructional buildings and (1) non-instructional buildings. See RFP for additional details.**

**Bids for Wireless Internet Access service for minimum of (2) wireless telephones. See RFP for additional details.**

10  **Internal Connections Other than Basic Maintenance**

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

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

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

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

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

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

11  **Basic Maintenance of Internal Connections**

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

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

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

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

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

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

**12** (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name:

Title:

Telephone number

() -

Fax number

() -

E-mail Address

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

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

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

### Block 3: Technology Resources

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

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

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

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

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

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

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

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

### Block 4: Recipients of Service

#### 16. Eligible Entities That Will Receive Services:

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

for these services.

a.  Individual school or single-site library.

b.  Statewide application for (enter 2-letter state code) representing (check all that apply):

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

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

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

Number of eligible sites **9**

*For these eligible sites, please provide the following*

| Area Codes<br>(list each unique area code) | Prefixes associated with each area code<br>(first 3 digits of phone number)<br>separate with commas, leave no spaces |
|--|--|
|--|--|

**313**

266, 387, 534, 535, 537, 592, 937

**17. Billed Entities**

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

| Entity                               | Entity Number |
|--------------------------------------|---------------|
| <b>SOUTH REDFORD SCHOOL DISTRICT</b> | <b>130966</b> |

**18. Ineligible Participating Entities**

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

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

**Block 5: Certification and Signature**

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

- a.  schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C.Secs.7081(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b.  libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20.  I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a.  individual technology plans for using the services requested in the application, and/or
- b.  higher-level technology plans for using the services requested in the application, or
- c.  no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone

service and/or voice mail only

21.  I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the status and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
22.  I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
23.  I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.
24.  I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
25.  I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.
26.  I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.
27. Signature of authorized person:
28. Date (mm/dd/yyyy): **10/25/2007**
29. Printed name of authorized person: **TERESA G. DAVIS**
30. Title or position of authorized person: **BUSINESS MANAGER**
- 31a. Address of authorized person: **26141 SCHOOLCRAFT**  
City: **REDFORD** State: **MI** Zip: **48239-2775**
- 31b. Telephone number of authorized person: **(313) 525 - 4000**
- 31c. Fax number of authorized person: **(313) 5351059**
- 31d. E-mail address number of authorized person: **DAVIS@SOUTHREDFORD.NET**
- 31e. Name of authorized person's employer: **SOUTH REDFORD SCHOOL DISTRICT**

**Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding**

**process and result in the denial of funding requests. For more information, refer to the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) or call the Client Service Bureau at 1-888-203-8100.**

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

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

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

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

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

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

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

Please submit this form to:

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

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

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

FCC Form 470  
November 2004

[New Search](#)

[Return To Search Results](#)

November 16, 2009

Bob Rice  
South Redford School District  
Contact Phone Number: (313) 535-4000  
Application Number(s): 652921

**EXHIBIT F**

**Response Due Date: December 1, 2009**

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

**FRN 1789623: Web Hosting: vendor documentation requested; also the allowable contract date (10/19/2007) is after the contract award date (1/15/2007)**

- I. In your previous response, you provided a copy of the contract, and indicated that the time stamp of the faxed document was the contract award date. Please provide additional documentation to support the contract award date of 1/25/2007, such as board meeting minutes, vendor documentation or other documents that may support this date.

**Response: See attached supporting documentation.**

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

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

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

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

**Robert Sheldon**  
Schools and Libraries Division  
Program Integrity Assurance  
Phone: 973-581-5086  
FAX: 973-599-6579  
e-mail: [rsheldo@sl.universalservice.org](mailto:rsheldo@sl.universalservice.org)

# South Redford School District

26141 SCHOOLCRAFT ROAD

REDFORD, MICHIGAN 48239

(313) 535-4000 <http://southredford.net>

*Linda S. Hicks, Ed.D., Superintendent of Schools*

December 1, 2009

Mr. Robert Sheldon  
Schools and Libraries Division (SLD)  
Program Integrity Assurance  
Phone: 973-581-5086

**Via E-mail:** [rsheldo@sl.universalservice.org](mailto:rsheldo@sl.universalservice.org)

**RE: BEN: 130966**  
**FRN: 1789623**

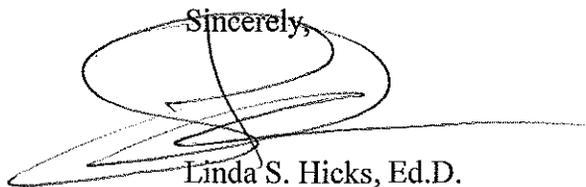
Dear Mr. Sheldon,

This letter serves as South Redford School District's notification to the SLD that the attached agreement between South Redford School District and SchoolSpan is valid under E-Rate Program rules for FY09.

I, Linda Hicks, Superintendent of South Redford School District, affirm that the awarded agreement was signed by South Redford School District on January 25, 2008 and by SchoolSpan on January 31, 2008.

Thank you for your consideration.

Sincerely,



Linda S. Hicks, Ed.D.  
Superintendent of Schools

LSH/ng

c: Nicholas Griswold

December 16, 2009

**EXHIBIT G**

Bob Rice  
South Redford School District  
Contact Phone Number: (313) 535-4000  
Application Number(s): 652921

**Response Due Date: December 23, 2009**

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2009 Form 471 application to ensure that it is in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

**FRN 1789623: Supporting contract information was not acceptable**

- I. We have completed our review and determined that FRN **1789623** will be denied because you have not demonstrated that a valid contract was in place at the time the Form 471 was certified, as required by FCC rules. For additional information, please refer to the USAC website at:  
<http://www.usac.org/sl/applicants/step04/contract-guidance.aspx>.

A signed letter from the district superintendent is not acceptable, third-party documentation.

If the FRN(s) should not be denied and you have alternative information, please provide the supporting documentation dated on or before February 12, 2009.

**Response: Pursuant to FCC Order 07-35, this FRN should not be denied. Even though the effective date of the contract was separate from the signature lines, South Redford School District had a signed, dated (Fax Dates: January 25, 2008 and January 31, 2008) contract in effect prior to submission of Form 471 652921 and thus in compliance with program rules. The validity of the facsimile dates were verified by the Superintendent, South Redford School District, as valid contract signature dates whereby services began July 1, 2008 for this multi-year agreement. Accordingly, this is procedural in nature and thereby does not promote the goals of Section 254 of the Act and therefore does not serve the public interest and denial of FRN 1789623 would create undue hardship for South Redford School District.**

It is important that we receive all of the information requested so the PIA team can complete its review. Please fax or email the requested information to my attention. If you have any questions, do not understand what we are requesting, or feel that you have already responded, please feel free to contact me.

**If we do not receive the requested information by December 23, 2009, your application(s) will be reviewed using the information currently on file. Failure to respond may result in a reduction or denial of funding.**

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

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

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

**Robert Sheldon**

Schools and Libraries Division

Program Integrity Assurance

Phone: 973-581-5086

FAX: 973-599-6579

e-mail: [rsheldo@sl.universalservice.org](mailto:rsheldo@sl.universalservice.org)



January 26, 2010

**EXHIBIT H**

Mr. Robert Sheldon  
Schools and Libraries Division ( SLD )  
Program Integrity Assurance  
Phone: 973-581-5086

Via: email [rsheldo@sl.universalservice.org](mailto:rsheldo@sl.universalservice.org)

RE: BEN: 130966  
FRN: 1789623

205 Hallene Road  
Suite A6  
Warwick, RI 02886  
800-289-1622 ext 301  
[www.schoolspan.com](http://www.schoolspan.com)

Dear Mr. Sheldon

Please accept this letter as SchoolSpan's notification to the SLD that the attached agreement between South Redford School District and SchoolSpan is valid under E-Rate program rules for FY2009.

As president of SchoolSpan.com, I affirm that the awarded agreement by signed on January 25, 2008 by South Redford School District and by SchoolSpan on January 31, 2008.

Sincerely

Sojin Lim  
President  
SchoolSpan.com

[slim@schoolspan.com](mailto:slim@schoolspan.com)

**Triple R Consultants**

P.O. Box 302  
 South Lyon, MI 48178  
 Phone: 248.446.8125  
 FCCRN# 11602091

**Letter of Agency****E-rate Funding Years 11 - 15**

(2008/09; 2009/10; 2009/2010; 2010/2011, 2011/2012)

This is to confirm our participation in the E-rate program for the procurement of telecommunication, internet access and internal connection services. I hereby authorize Triple R Consultants to communicate information and submit FCC Form 470, FCC Form 471, and other E-rate forms to the Schools and Libraries Division of the Universal Service Administrative Company on behalf of the **South Redford School District**.

By signing this Letter of Agency, I make the following certifications:

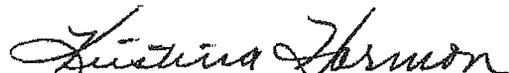
- (1) I certify that the schools in our district are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
- (2) I certify that our school district is covered by a technology plan that is written, that covers all 12 months of the funding year, and that has been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of service.
- (3) I certify that the services the district purchases at discounts provided by 47 U.S.C. § 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 rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.500(et seq.).
- (4) I certify that our school district has 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. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- (5) I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- (6) I certify that our school district is compliant, or will be compliant at the time funded services are provided, with the Children's Internet Protection Act.
- (7) I certify that the schools in our district have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- (8) 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.
- (9) I certify that, to the best of my knowledge, the non-discount portion of the costs for eligible services will not be paid by the service provider. I acknowledge that 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.
- (10) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information, and belief, all information provided to Triple R Consultants for E-rate submission is true.

South Redford School District

(District Name)

(Date)

11/3/2009



(Signature)

Kristina Harmon

(Name)

Director of Curriculum

(Title)

# Triple R Consultants

P.O. Box 302  
South Lyon, MI 48178  
Phone: 248.446.8125  
FCCRN# 11602091

## Letter of Agency

### E-rate Funding Years 11 (2008-09)

This is to confirm our participation in the E-rate program for the procurement of telecommunication, internet access and internal connection services. I hereby authorize Triple R Consultants to communicate information and submit FCC Form 470, FCC Form 471, and other E-rate forms to the Schools and Libraries Division of the Universal Service Administrative Company on behalf of the **South Redford School District**.

By signing this Letter of Agency, I make the following certifications:

- (1) I certify that the schools in our district are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
- (2) I certify that our school district is covered by a technology plan that is written, that covers all 12 months of the funding year, and that has been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of service.
- (3) I certify that the services the district purchases at discounts provided by 47 U.S.C. § 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 rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.500(et seq.).
- (4) I certify that our school district has 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. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- (5) I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- (6) I certify that our school district is compliant, or will be compliant at the time funded services are provided, with the Children's Internet Protection Act.
- (7) I certify that the schools in our district have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- (8) 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.
- (9) I certify that, to the best of my knowledge, the non-discount portion of the costs for eligible services will not be paid by the service provider. I acknowledge that 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.
- (10) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information, and belief, all information provided to Triple R Consultants for E-rate submission is true.

South Redford School District

(District Name)

6-13-07  
(Date)

  
(Signature)

Teresa G. Davis

(Name)

Business Manager

(Title)

2/2/10

Contact Name: Bob Rice  
Applicant Name: South Redford SD  
Contact Phone Number: 810-923-9290  
Contact Fax Number: 248-446-8125  
Contact E-mail: bob@triple-r.us  
Form 471 Application Number(s): 597992

**Response Due Date: 2/17/10**

**Time Sensitive – 15-Day Response Expected**



As we discussed in our conversation, the Program Compliance team is in the process of reviewing your Funding Year 2008 Form 471 application(s) for schools and libraries discounts to ensure that it(they) is(are) in compliance with the rules of the Universal Service program. To complete my review, I need some additional information. The information needed to complete the review is listed below.

As required by program rules, USAC may need to rescind your funding commitment and may need to seek recovery of improperly disbursed funds for **FRN 1652192**. The rules of this program require that a signed contract with the service provider be in place at the time of the submission of the FCC Form 471 certification. The funding commitment may be rescinded for this FRN(s) and USAC may seek recovery of any disbursed funds from the Service Provider.

Please provide a copy of the full contract, signed by the applicant and dated, to verify the correct Contract Award Date ("CAD"). Failure to provide a signed and dated contract may be cause for denial.

If the contract is a State Master Contract, you do not have to submit a copy of the signed contract if that contract is available online or has already been submitted to PIA. Please provide us with the contract name and number of the State Master Contract. If you have already submitted the relevant contract information in connection with another review, please provide the FCC Form 471 application number involved so that we can locate the documentation in our files.

For further guidance regarding CADs, please refer to the Schools and Libraries Division website at: Step 4: Select a Service Provider at [www.usac.org/sl/applicants/step04/default.aspx](http://www.usac.org/sl/applicants/step04/default.aspx).

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

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to do so may result in a commitment adjustment and/or recovery of previously disbursed funds.** If recovery is needed, USAC may seek recovery of any improperly disbursed funds from <the applicant> or <the Service Provider> or <both the applicant and Service Provider>.

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

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

Marjorie Shaban  
Program Compliance  
USAC, Schools & Libraries Division  
Voice: 973-581-5085  
Fax: 973-599-6582  
E-Mail: [mshaban@sl.universalservice.org](mailto:mshaban@sl.universalservice.org)