

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

Received & Inspected

JUL 19 2010

FCC Mail Room

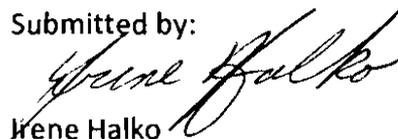
CC: 02-6

Request for Review of SLD Decision on Appeal

CC Docket No. 02-6

Request an review of Administrator's Decision on Appeal – Funding Year 2009-2010 with regards to the Universal Service Program for Schools and Libraries (“E-Rate Program”)

Submitted by:


Irene Halko
Technology Director

Queen of Peace High School

7659 S. Linder Ave.

Burbank, IL 60459

Phone: 708-458-7600 x 279

E-Mail: irneh@queenofpeacehs.org

No. of Copies rec'd 0+1
List ABCDE

RE: Applicant Name: Queen of Peace High School
Billed Entity Number: 69582
Form 471 Number: 667006
Form 470 Number: 816180000700553
Funding Request Numbers (FRN): 1836579, 1821241, 1821272, 1830150

Dear Sirs:

Queen of Peace High School ("Queen of Peace" or "Applicant") would like to respectfully submit a Request for Review of the Administrators Decision on Appeal for Funding Year 2009-2010 in the above noted funding requests. Queen of Peace is a small 500 student, private, Catholic school located in Burbank, IL, serving a diverse group of young women on the near southwest side of Chicago. Per our explanation below, we feel the SLD's decision of denying all of our services under the 470 and the Funding Requests, was incorrect and beyond the scope of the evidence. We ask that the FCC allow all four FRN's to be funded, those for our local telephone service (FRN: 1821241); long distance service (FRN: 1821272), and cellular service (FRN: 1830150), and the FRN for our web-hosting service (FRN: 1836579) – and accordingly, rescind the Demand Payment Letters on these FRN's.

Per the attached Administrator's Decision on Appeal (Attachment A), the SLD notes that because the name of our web hosting vendor Edline was part of the 470 (see Attachment B – Form 470# 816180000700553) then by inference ALL of the funding requests and the services in that 470 are ineligible because of a competitive bidding violation. To quote: "The associated Form 470 Internet Access Service category contains the name of a service provider, Edline. This indicates that a decision to award a bid in the IA service category was made prior to the posting of the Form 470, or at minimum, indicates a propensity toward awarding the bid to the named provider..." and went on to note "...Furthermore, a prospective bidder may choose not to participate in a competitive bidding process if the prospective bidder believes the bidding will not be conducted in a fair and open manner, such as in this circumstance..."

We note here in our support the following:

- We re-state here in our Letter of Appeal that the Internet Access Category - web-hosting services were provided in the past by Edline, but there was no decision made before the end of bidding to stay with them. We note here that our use of the term Edline was no

different than we would have said “Xerox” to note a copier machine – it was a brand name for a service, not a prediction of the vendor. Queen of Peace has participated in the program for several years and has always respected the 470 and the competitive bid process in its history with the program.

- Accordingly, we also re-state our position in the SLD Letter of Appeal (attachment C) , that in that same 470, two short lines above the Edline service line, Queen of Peace placed the same service description - “web-hosting service”. Hence, the notion that vendors would not have bid on this is not supported – the service was accurately described **before** the Edline notation. Accordingly, any web-hosting vendor who wanted to bid, would have seen the web-hosting notation and could have bid accordingly.
- In their Decision on Appeal, the SLD presumes that the Edline notation would have led to other vendors not participating. This presumption is not supported by the nature of a free, competitive market or the process involved here – companies make decisions to bid on a number of factors, including: their hosting and technical capabilities; the size and location of the school and the services; and their own sales force. In sum, we respectfully note that the SLD did not note the earlier notation for web-hosting, and then presumed an outcome far beyond the facts in this case.

Accordingly, we note here that the SLD then went further and denied / repealed all of the other local, long distance and cellular services funding requests -- under the same premise -- even though there were generic descriptions of those services in the 470. We note that none of the descriptions in the 470 would have precluded a vendor from participating and providing a bid, and several did so.

We further note that the vendors chosen were done so after a competitive bid process that included price as the primary factor and other factors such as experience, technical capabilities and other relevant factors. For example, our Cellular carrier, Verizon Wireless, was chosen primarily because of price and its superior coverage in and around our campus location.

Queen of Peace asks the FCC to grant a Review of the Administrators Decision on appeal and allow the completion of the funding requests noted above. We note here that the Waiver of the Rules would serve the public interest by allowing the school to pay its telecommunications and internet access services, without adversely affecting current or future E-rate applicants.

Please feel free to call or write with any questions and/or concerns.

Sincerely,

Attachment A – Administrators Decision on Appeal

Attachment B – Form 470 # 816180000700553

Attachment C – Letter of Appeal to SLD

Attachment D – Demand Letters

Attachment E – Proof of Competitive Bid

Cc:

USAC – SLD

Office of United States Senator Richard Durbin (IL)

Office of United States Representative The Honorable Daniel Lipinski

Office of the Chicago Archdiocese Superintendent of Catholic Schools Sr. Mary Paul McCaughey

Attachment A

Received & Inspected

JUL 19 2010

FCC Mail Room

Irene Halko
Queen of Peace High School
7659 S. Linder
Burbank, IL 60459

Billed Entity Number: 69582
Form 471 Application Number: 667006
Form 486 Application Number:



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2009-2010

June 07, 2010

Irene Halko
Queen of Peace High School
7659 S. Linder
Burbank, IL 60459

Re: Applicant Name: QUEEN OF PEACE HIGH SCHOOL
Billed Entity Number: 69582
Form 471 Application Number: 667006
Funding Request Number(s): 1836579, 1821241, 1821272, 1830150
Your Correspondence Received: May 10, 2010

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2009 Notification of Commitment Adjustment Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1836579
Decision on Appeal: **Denied**
Explanation:

- Upon review of the appeal letter and the relevant documentation, USAC has determined the following: The associated Form 470 Internet Access service category contains the name of a service provider, Edline. This indicates that either a decision to award a bid in the IA service category was made prior to the posting of the Form 470 to the USAC Web Site, or, at minimum, indicates a propensity toward awarding the bid to named provider. Applicants must wait at least 28 days after the posting of the Form 470 before they can select their service provider. Furthermore, a prospective bidder may choose not to participate in a competitive bidding process if the prospective provider believes the bidding will not be conducted in an open and fair manner, such as in this circumstance, where a service provider has been specified on the FCC Form 470. Because a fair and open competitive bidding process could not have occurred, this FRN in the IA

service category is denied. Therefore a Commitment Adjustment was issued for the FRN, and for the reasons stated above, the appeal is denied.

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Funding Request Number(s): 1821241, 1821272, 1830150
Decision on Appeal: **Denied**
Explanation:

- Upon review of the appeal letter and the relevant documentation, USAC has determined the following: The associated Form 470 Telecommunications service category contains the service Opt-E-Man, which is an AT&T trademark. This indicates that a decision to award a bid in the Telecom service category was made prior to the posting of the Form 470 to the USAC Web Site. Applicants must wait at least 28 days after the posting of the Form 470 before they can select their service provider. Furthermore, a prospective bidder may choose not to participate in a competitive bidding process if the prospective provider believes the bidding will not be conducted in an open and fair manner, such as in this circumstance, where a service/trademark has been specified on the FCC Form 470. Because a fair and open competitive bidding process could not have occurred all FRN's in the Telecom service category that reference the associated Form 470 are denied. Therefore a Commitment Adjustment was issued for the FRN's, and for the reasons stated above, the appeal is denied.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

FCC Form

Approval by OMB
3060-0806

470

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

Received & Inspected

JUL 19 2010

FCC Mail Per
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: 816180000700553
Applicant's Form Identifier: QOP470Y12
Application Status: CERTIFIED
Posting Date: 11/17/2008
Allowable Contract Date: 12/15/2008
Certification Received Date: 11/17/2008

1. Name of Applicant: QUEEN OF PEACE HIGH SCHOOL		
2. Funding Year: 07/01/2009 - 06/30/2010	3. Your Entity Number 69582	
4a. Applicant's Street Address, P.O.Box, or Route Number 7659 LINDER AVE		
City BURBANK	State IL	Zip Code 60459-1359
b. Telephone number (708) 458- 7600	c. Fax number (708) 458- 5734	
5. Type Of Applicant <input checked="" type="radio"/> Individual School (individual public or non-public school) <input type="radio"/> School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools) <input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
6a. Contact Person's Name: Irene Halko		
First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.		
6b. Street Address, P.O.Box, or Route Number <input checked="" type="radio"/> 7659 LINDER AVE		
City	State	Zip Code

BURBANK	IL	60459-1359
<p><i>Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.</i></p>		
<p><input checked="" type="checkbox"/> 6c. Telephone Number (708) 458- 7600 ext. 279</p>		
<p><input checked="" type="checkbox"/> 6d. Fax Number (708) 458- 5734</p>		
<p><input checked="" type="checkbox"/> 6e. E-mail Address ireneh@queenofpeacehs.org</p>		

Block 2: Summary Description of Needs or Services Requested

<p>7 This Form 470 describes (check all that apply):</p> <p>a. <input checked="" type="checkbox"/> 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.</p> <p>b. <input checked="" type="checkbox"/> Services for which a new written contract is sought for the funding year in Item 2. Check if you are seeking <input type="checkbox"/> a multi-year contract and/or <input checked="" type="checkbox"/> a contract featuring voluntary extensions</p> <p>c. <input checked="" type="checkbox"/> 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.</p> <p>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.</p>
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What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 Telecommunications Services
 Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you 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 at or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 12.

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

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

<input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
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Service or Function:	Quantity and/or Capacity:
PRI phone system; convert analogue to digital	rull over existing system
local & long distance voice service	27 existing lines; possible 2 new lines
cellular phone & service	3 existing; possible 1 new
video conferencing equip & service	seeking one complete video conferencing center

continued service or possible update to Internet bandwidth	1 10mb Opt-E-Man
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9 Internet Access
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

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

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

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

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

Service or Function:	Quantity and/or Capacity:
monthly internet service	for approx 800 users
video conferencing	nil
web hosting service	school's web page
domain name registrations	school's web pages (5)
Edline service	1 current site

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 for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

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

Service or Function:	Quantity and/or Capacity:
packeteer products; QOS service	1
video conferencing components	encoder; master; control units
network switches	2

UPS	2
Wireless access points	4 hot spares

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

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

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

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

<input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
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Service or Function:	Quantity and/or Capacity:
Basic Technical Support	Email, DHCP, DNS, ASA, Proxy Server

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	
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces

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
QUEEN OF PEACE HIGH SCHOOL	69582

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): 11/17/2008

29. Printed name of authorized person: Irene Halko

30. Title or position of authorized person: Technology Diector

31a. Address of authorized person: 7659 S. Linder
City: Burbank State: IL Zip: 60459

31b. Telephone number of authorized person: (708) 458 - 7600 ext. 279

31c. Fax number of authorized person: (708) 4585734

31d. E-mail address number of authorized person: ireneh@queenofpeacehs.org

31e. Name of authorized person's employer: Queen of Peaee High School

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

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

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

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding

before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due 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](#)

Letter of Appeal

Attachment C

Appellant/Organization Name: Irene Halko, Queen of Peace High School, Billed Entity #69582

Contact Person Name: Irene Halko

Mailing Address: 7659 S. Linder, Burbank, IL 60459

Contact Phone #: 708-458-7600 x279
Fax: 708-458-5734
ireneh@queenofpeacehs.org

Letter(s) of Appeal: Notification of Commitment Adjustment Letter(s) Dated April 27, 2010
FCC Registration Number: 0012044350
Funding Year 2009 (July 1/09 – June 30/10)
470 Application # 816180000700553
471 Application # 667006
FRN's: 1836579, 1821241, 1821272, 1830150

Appeal Explanation: USAC states that Queen of Peace violated Program rules by putting the name "Edline" in the 470 Application #816180000700553, Block 2, #9 under Internet Access. This service was accidentally added to the SERVICE list. As you can see, the "web hosting service" was listed correctly two lines above where the word "Edline" appeared.

Our school's process in submitting a 470 involves a comprehensive scrutiny of our school's Strategic Plan, yearly Technology Proposals and Curriculum Guides along with previous E-Rate submissions to ensure we are posting requests complimentary to the needs for that specific E-Rate year. It was during the cross-referencing procedure that I mistakenly included the 5th line item accidentally identifying the Edline service. Again, you can see, the "web hosting service" was listed correctly two lines above where the word "Edline" appeared. We have looked at and continue to review other web hosting services that include, but not limited to, SOCS, Sharp School, School Web Lockers, and NiceNet. Sorry about this, it was a human error.

Upon receipt of this Commitment Adjustment Letter, I took the liberty to inspect the Form 470 for the 2010-11 funding year, and I'm sorry to say that I made the same mistake. Can you provide me with direction on how to correct that error now?

I sincerely apologize for this error. Queen of Peace High School takes the entire E-Rate process very seriously and we aim for 100% accuracy and compliance.

Sincerely,

Irene Halko
Technology Director
Queen of Peace High School

Received & Inspected

JUL 19 2010

FCC Mail Room

Irene Halko
QUEEN OF PEACE HIGH SCHOOL
7659 LINDER AVE
BURBANK, IL 60459



Demand Payment Letter

(Funding Year 2009: July 1, 2009 - June 30, 2010)

June 28, 2010

Irene Halko
QUEEN OF PEACE HIGH SCHOOL
7659 LINDER AVE
BURBANK, IL 60459 1359

Re: Form 471 Application Number: 667006
Funding Year: 2009
Applicant's Form Identifier: QOP471Y12
Billed Entity Number: 69582
FCC Registration Number: 0012044350
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Service Provider Contact Person: Michael Swisher
Payment Due By: 7/28/2010

You were previously sent a Notification of Commitment Adjustment Letter informing you of the need to recover funds for the Funding Request Number(s) (FRNs) listed on the Funding Commitment Adjustment Report (Report) attached to the Notification of Commitment Adjustment Letter. A copy of that Report is attached to this letter.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges, and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

If the Universal Service Administrative Company (USAC) has determined that both the applicant and the service provider are responsible for a Program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181), USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If USAC has determined that both the applicant and the service provider are responsible for a Program rule violation, this was indicated in the Funding Commitment Adjustment Explanation on the Funding Commitment Adjustment Report.

If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with your service provider to determine who will be repaying the debt to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Applicant" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, Federal Express, and UPS) please send check payments to:

Bank of America
c/o Universal Service Administrative Company (105056)
1075 Loop Road
Atlanta, GA 30337
Phone 404-209-6377

If you are located in the Atlanta area and use a local messenger rather than a major courier service, please address and deliver the package to:

Universal Service Administrative Company
P.O. Box 105056
Atlanta, GA 30348-5056
Phone 404-209-6377

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

Payment is due within 30 days from the date of this letter.

Complete Program information is posted to the SLD section of the USAC website at www.usac.org/sl/. You may also contact the SLD Client Service Bureau by email using the "Submit a Question" link on the SLD website, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Universal Service Administrative Company
Schools and Libraries Division

cc: Michael Swisher
Illinois Bell Telephone Company

Funding Commitment Adjustment Report
Form 471 Application Number: 667006

Funding Request Number: 1821241
Services Ordered: TELCOMM SERVICES
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: T
Billing Account Number: 70845876008232
Site Identifier: 69582
Original Funding Commitment: \$4,560.00
Commitment Adjustment Amount: \$4,560.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$1,689.09
Funds to be Recovered from Applicant: \$1,689.09

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that service provider contact information appeared on the cited Form 470. The Internet Access section on the cited Form 470 (Application Number: 816180000700553) specified Edline, and Edline LLC was subsequently selected as the service provider for FRN 1836579. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. If the applicant has posted a Form 470 that contains contact information for a service provider that participates in the competitive bidding process, the applicant has violated this requirement, and FCC rules consider this Form 470 to be tainted. All Funding Requests that relate to this Form 470 are required to be denied because the Form 470 is tainted. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds.

PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING

Attachment 0-2

Received & Inspected

JUL 19 2010

FCC Mail Room

Irene Halko
QUEEN OF PEACE HIGH SCHOOL
7659 LINDER AVE
BURBANK, IL 60459



Demand Payment Letter

(Funding Year 2009: July 1, 2009 - June 30, 2010)

June 28, 2010

Irene Halko

QUEEN OF PEACE HIGH SCHOOL

7659 LINDER AVE

BURBANK, IL 60459 1359

Re: Form 471 Application Number: 667006
Funding Year: 2009
Applicant's Form Identifier: QOP471Y12
Billed Entity Number: 69582
FCC Registration Number: 0012044350
SPIN: 143025073
Service Provider Name: SBC Long Distance, LLC.
Service Provider Contact Person: Geralene King
Payment Due By: 7/28/2010

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c/o Universal Service Administrative Company (105056)
1075 Loop Road
Atlanta, GA 30337
Phone 404-209-6377

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Atlanta, GA 30348-5056
Phone 404-209-6377

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Payment is due within 30 days from the date of this letter.

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Universal Service Administrative Company
Schools and Libraries Division

cc: *Geralene King*
SBC Long Distance, LLC.

Funding Commitment Adjustment Report
Form 471 Application Number: 667006

Funding Request Number: 1821272
Services Ordered: TELCOMM SERVICES
SPIN: 143025073
Service Provider Name: SBC Long Distance, LLC.
Contract Number: T
Billing Account Number: 70845876008232
Site Identifier: 69582
Original Funding Commitment: \$240.00
Commitment Adjustment Amount: \$240.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$48.18
Funds to be Recovered from Applicant: \$48.18

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of the review it was determined that service provider contact information appeared on the cited Form 470. The Internet Access section on the cited Form 470 (Application Number: 816180000700553) specified Edline, and Edline LLC was subsequently selected as the service provider for FRN 1836579. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. If the applicant has posted a Form 470 that contains contact information for a service provider that participates in the competitive bidding process, the applicant has violated this requirement, and FCC rules consider this Form 470 to be tainted. All Funding Requests that relate to this Form 470 are required to be denied because the Form 470 is tainted. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds.

PLEASE SEND A COPY OF THIS PAGE WITH YOUR
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Attachment 10-3

Received & Inspected

JUL 19 2019

FCC Mail Room

Irene Halko
QUEEN OF PEACE HIGH SCHOOL
7659 LINDER AVE
BURBANK, IL 60459



Demand Payment Letter

(Funding Year 2009: July 1, 2009 - June 30, 2010)

June 28, 2010

Irene Halko

QUEEN OF PEACE HIGH SCHOOL

7659 LINDER AVE

BURBANK, IL 60459 1359

Re: Form 471 Application Number: 667006
Funding Year: 2009
Applicant's Form Identifier: QOP471Y12
Billed Entity Number: 69582
FCC Registration Number: 0012044350
SPIN: 143000677
Service Provider Name: Verizon Wireless
Service Provider Contact Person: Viola Baboola
Payment Due By: 7/28/2010

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Universal Service Administrative Company
Schools and Libraries Division

cc: *Viola Baboola*
Verizon Wireless

Funding Commitment Adjustment Report
Form 471 Application Number: 667006

Funding Request Number: 1830150
Services Ordered: TELCOMM SERVICES
SPIN: 143000677
Service Provider Name: Verizon Wireless
Contract Number: MTM
Billing Account Number: 0680347225
Site Identifier: 69582
Original Funding Commitment: \$936.00
Commitment Adjustment Amount: \$936.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$328.16
Funds to be Recovered from Applicant: \$328.16

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of the review it was determined that service provider contact information appeared on the cited Form 470. The Internet Access section on the cited Form 470 (Application Number: 816180000700553) specified Edline, and Edline LLC was subsequently selected as the service provider for FRN 1863090. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. If the applicant has posted a Form 470 that contains contact information for a service provider that participates in the competitive bidding process, the applicant has violated this requirement, and FCC rules consider this Form 470 to be tainted. All Funding Requests that relate to this Form 470 are required to be denied because the Form 470 is tainted. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds.

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Received & Inspected

JUL 19 2010

FCC Mail Room

December 15, 2008

Irene Halko
Queen Of Peace High School
7659 Linder Ave
Burbank, IL 60459

RE: FTC Hosting Services

Dear Irene:

Enclosed please find our proposal for web hosting services for the E-rate funding year 2009-2010. FTC Hosting Services and its FTC affiliate companies, currently provides services to over 5,000 schools and would like to add Queen Of Peace High School to the FTC family.

There are several factors to consider when choosing the best company for your district, school, and classroom web hosting needs. While price is one of those factors, it is certainly not the key factor. Consider these facts about FTC Hosting Services:

- FTC Hosting Services specializes in hosting of open source technologies used in the development of your web site(s).
- FTC provides links to other great open source technologies, for adding tools like calendars, wikis, blogs, and much more.
- Receive unlimited support for hosting and linking.

This is only a partial list of the features and special services FTC Hosting Services provides. Please refer to the following proposal to see a complete list of features that helps make FTC Hosting Services the clear choice for your hosting services.

Please let us know if there is any additional information we can provide to assist with your selection process.

Sincerely,

Zach Lancaster
Vice President



**FTC HOSTING SERVICES Pricing/Contract
Prepared for Queen Of Peace High School**

Item 21 Attachment				
Applicant: Queen Of Peace High School			Attachment:	
BEN: 69582			Application:	
Narrative Description: FTC Hosting Services provides web hosting services for K-12 education. Pricing is based on an annual subscription fee.				
Service Description	Quantity	Unit Cost	Extended Pre-Discount Cost	
			Non-Recurring	Recurring
Classroom Web Hosting	1	\$ 200		
School Web Hosting	1	\$ 500		
District Web Hosting (includes 1 district site plus 2 school sites)	1	\$ 1,000		
TOTAL				

Attachment 21 as recommended on the USAC web site:
<http://www.sl.universalservice.org/reference/Form471item21Attachments.asp>

*** If the number of sites change from the Quantity stated in this contract, the Unit Cost is subject to change.**

Term: July 1, 2009 – June 30, 2010

Contract Number: 218307

This agreement is contingent upon the approval and release of funds by the Schools and Libraries Division as well as approval by the school board.

FTC Hosting Services (FEIN 37-1344089)

 Michael Kessler, President

 Date

Queen Of Peace High School

 Signature
 Authorized Representative

 Date