



Notification of Commitment Adjustment Letter
Funding Year 2006: July 1, 2006 - June 30, 2007

October 06, 2010

John Hughes
DUPLIN COUNTY SCHOOL DISTRICT
New Hope Foundation
Chapel Hill, NC 27516

Re: Form 471 Application Number: 524056
Funding Year: 2006
Applicant's Form Identifier: Duplin 2006 P2
Billed Entity Number: 126990
FCC Registration Number: 0012656328
SPIN: 143005588
Service Provider Name: CDW Government, LLC

Service Provider Contact Person: Mark Ellis

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment 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.

TO APPEAL THIS DECISION:

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

If you wish to appeal the Commitment Adjustment Decision indicated in this letter to USAC your appeal must be received 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 email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRN) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a 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 us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

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 on 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.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letter Reports" posted at <http://usac.org/sl/tools/reference/guide-usac-letter-reports.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Mark Ellis
CDW Government, LLC

Funding Commitment Adjustment Report for
Form 471 Application Number: 524056

Funding Request Number: 1476643
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143005588
Service Provider Name: CDW Government, LLC
Contract Number: N/A
Billing Account Number: 910-296-1521
Site Identifier: 126990
Original Funding Commitment: \$820,838.53
Commitment Adjustment Amount: \$820,838.53
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$684,753.25
Funds to be Recovered from Applicant: \$684,753.25

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY 2006 FCC Form 470 you certified that you reviewed and complied with all FCC, state and local procurement/competitive bidding requirements. During the course of an audit it was determined that you failed to comply with all FCC, state and local procurement/competitive bidding requirements. It was indicated that an RFP would not be used for your internal connections on FCC Form 470 #504030000577017 when in fact an RFP was used. The FCC rules require that the applicant submits a bona fide request for services by conducting internal assessments of the components necessary to use effectively the discounted services they order, submitting a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to comply with local and state procurement laws you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.



Notification of Commitment Adjustment Letter

Funding Year 2006: July 1, 2006 - June 30, 2007

October 15, 2010

John Hughes
DUPLIN COUNTY SCHOOL DISTRICT
New Hope Foundation
Chapel Hill, NC 27516

Re: Form 471 Application Number: 524056
Funding Year: 2006
Applicant's Form Identifier: Duplin 2006 P2
Billed Entity Number: 126990
FCC Registration Number: 0012656328
SPIN: 143024151
Service Provider Name: CNIC, Inc.

Service Provider Contact Person: Patricia Hicks

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

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2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRN) you are appealing. Your letter of appeal must include the
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 - Form 471 Application Number,
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 - FCC Registration Number (FCC RN) from the top of your letter.
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Schools and Libraries Division
Universal Services Administrative Company

cc: Patricia Hicks
CNIC, Inc.

Funding Commitment Adjustment Report for
Form 471 Application Number: 524056

Funding Request Number: 1476684
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143024151
Service Provider Name: CNIC, Inc.
Contract Number: N/A
Billing Account Number: 910-296-1521
Site Identifier: 126990
Original Funding Commitment: \$530,674.41
Commitment Adjustment Amount: \$530,674.41
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$530,007.12
Funds to be Recovered from Applicant: \$530,007.12

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY 2006 FCC Form 470, you certified that you reviewed and complied with all FCC, state and local procurement/competitive bidding requirements. During the course of an audit it was determined that you failed to comply with all FCC, state and local procurement/competitive bidding requirements. It was indicated that an RFP would not be used for your internal connections on FCC Form 470 #504030000577017 when in fact an RFP was used. The FCC rules require that the applicant submits a bona fide request for services by conducting internal assessments of the components necessary to use effectively the discounted services they order, submitting a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to comply with local and state procurement laws you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

FCC Form

Approval by OMB
3060-0806

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: 504030000577017
Applicant's Form Identifier: 2006 P1, P2, & BM
Application Status: CERTIFIED
Posting Date: 01/16/2006
Allowable Contract Date: 02/13/2006
Certification Received Date: 01/17/2006

1. Name of Applicant: DUPLIN COUNTY SCHOOL DISTRICT		
2. Funding Year: 07/01/2006 - 06/30/2007	3. Your Entity Number 126990	
4a. Applicant's Street Address, P.O.Box, or Route Number 315 N MAIN STREET		
City KENANSVILLE	State NC	Zip Code 28349
b. Telephone number (910) 296- 1521	c. Fax number (910) 296- 1396	
5. Type Of Applicant <input checked="" type="checkbox"/> Individual School (individual public or non-public school) <input type="checkbox"/> School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
6a. Contact Person's Name: John Hughes		
<i>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.</i>		
6b. Street Address, P.O.Box, or Route Number <input checked="" type="checkbox"/> New Hope Foundation 534 Dogwood Drive		

FCCAR00009

City Chapel Hill	State NC	Zip Code 27516
Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.		
<input checked="" type="checkbox"/> 6c. Telephone Number (919) 968-4332		
<input checked="" type="checkbox"/> 6d. Fax Number (919) 929-9074		
<input checked="" type="checkbox"/> 6e. E-mail Address jhughes@newhopetech.org		

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 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.

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:
Local Telephone Service	18 Locations
Long Distance Service	18 Locations
Cellular Service	18 Locations - up to 150 users

FCCAR00010

WAN Service

100 Mbs connectivity to 18 Locations

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 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:
Internet Access	up to 100 Mbs connected to WAN
Email Service	3,000 student accounts

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 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 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:
Email Server with Groupwise software	1
Data Cabling	Increase ethernet drops per classroom from 4 to 7 in 15 schools
Data Cabling	Connect each IDF to its associated MDF via 1 GB fiber in 15 schools
Switches	17 to replace outdated switches
UPS	43 inter. power supplies

DHCP & DNS Servers	Repalce old servers in 16 locations
Novell Netware SLA	9,000 students
Firewall	17 Cisco PIX firewalls
Telephone Systems	Upgrade of existing systems at 18 locations

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 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:
Basic Maintenance	All eligible equipment, software, & wiring at 18 locations

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: Ed Chase Title: IT Director

Telephone number (910) 296 - 6652

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.

The exact specification of the eligible equipment contained in Block 10 may be obtained by contacting the Contact detailed in Block 6 via emial at jhughes@newhopetech.org.

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	18
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For these eligible sites, please provide the following

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
252	568
910	267, 285, 289, 293, 296, 298
919	658

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
DUPLIN COUNTY SCHOOL DISTRICT	126990

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): 01/17/2006

29. Printed name of authorized person: Pam Godwin

30. Title or position of authorized person: Director of Media & Technology

31a. Address of authorized person: 315 N. Main Street
City: Kenansville State: NC Zip: 28349

31b. Telephone number of authorized person: (910) 296 - 6652

31c. Fax number of authorized person: (910) 2961396

31d. E-mail address number of authorized person: pg0dwin@duplinschools.net

31e. Name of authorized person's employer: Deplin County 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 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

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FCC Form 470

Universal Service Program Description of Services Requested and Certification Form



Entity Number: 126990
Contact Person: John Hughes

Applicant's Form Identifier: 2006 P1, P2, & BM
Phone Number: (919)968-4332

FCC Form

Approval by OMB
 3080-0806

Do not write in this area

470

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

Form 470 Application Number: 504030000577017

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. 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 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 statute 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 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 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 service 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 the fine or forfeiture, under the Communications 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. Cert ID = 16060	28. Date 1/17/2006
29. Printed name of authorized person Pam Godwin	
30. Title or position of authorized person Director of Media & Technology	
31a. Street Address, P.O Box or Route Number 315 N. Main Street Kenansville, NC 28349	
31b. Telephone number of authorized person: (910) 296-6652	
31c. Fax number of authorized person: (910) 296-1396	
31d. E-mail of authorized person: pg0dwin@duplinschools.net	
31e. Name of authorized person's employer: Deplin County School District	
ATTENTION: If you are signing Form 470 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.	
Please Check to affirm your compliance <input checked="" type="checkbox"/>	

Form 470 Application Number:
 DUPLIN COUNTY SCHOOL DISTRICT
 315 N MAIN STREET
 KENANSVILLE, NC 28349-

**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 SLD 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.

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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.

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Done

**E-Rate
Internal Connections
Requested Needs
Duplin County Schools
2006-2007**

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Location: Network Operations Center

Gaggle Email Accounts for Students

3000 Student Email accounts that have the following configurations:

- 25 megabytes of storage space allocated per user (The free version has a 2.5 MB limit.)
- Advanced Virus Protection
- Pop3 and smtp mail access (Send and retrieve mail from Outlook, Eudora etc.)
- Ability to move students between schools
- Online Spell checking
- District level accounts for controlling multiple schools
- Content Filtering

Hardware:

Cisco Switch:

Cisco 4510R Switch with the following specifications

- Dual Power Supplies
- Dual Supervisor Engines
- Dual 48 Port 10/100/1000 Blades
- 1 GBIC Module Blades (6 port 1000-SX)
- One year of Cisco Smart Net included.
- SUPERVISOR 5
- Enhanced Software

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Switch
- Configured per Duplin County Specs.

- Installation of new UPS.

Email Server:

Server with the following specifications

- Dual Dual-Core Intel® Xeon™ Processor, 2x2MB Cache, 2.8GHz, 800MHz FSB Processors
- Internal RAID Card with RAID 5 Configuration
- 12 GB of RAM
- 6 x 300GB Hard Drives for 1.5 TB total Storage in RAID 5 Configuration
- Rack Chassis with Raid Rails for installing into Dell Rack
- Redundant Power Supply With “Y” Cable
- Remote Access Card
- 24x CD-RW / DVD ROM
- Floppy
- No Monitor
- 5 Years Parts and Labor Warranty (Next Business Day)
- Standard Windows Keyboard Grey
- Logitech PS/2 2 Button Mouse with Scroll
- Electronic Documentation
- Riser with PCI-X Support
- Dual On-Board 100/1000 NICs
- DAT72, 36/72GB, Internal Tape Backup Unit w/SCSI Card
- Symantec Backup Exec Continuous Protection Suite

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Software to Gracefully Shutdown Server that can allow for remote monitoring of UPS
 - o Software has to be compatible with Novell NetWare 6.
- Manufactured by either Leibert or PowerWare

Software:

- Netware OES as server operating system.
 - o License Provided through District SLA.
- GroupWise will be the messaging system.
 - o License Provided through District SLA.

Installation:

- Installation of Server OS
- Installation of GroupWise configured per Duplin County Specs.
- Migration of Users and Data from current GroupWise server to new server.
- Installation of new UPS.
- Installation and Configuration of UPS Software on email Server.

Cisco ASA Firewall:

**Cisco ASA 5520 ASA5520-AIP20-K9
Firewall with the following specifications**

- Cisco VPN-3DES/ AES Encryption License.
- One year of Smart Net.

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Firewall.
- Move Policies and Configuration of current firewall to new device.
- Configured per Duplin County Specs.
- Installation of new UPS.

Location: Board of Education

Cisco Switch:

Cisco 4510R Switch with the following specifications

- Dual Power Supplies
- Dual Supervisor Engines
- 3 48 Port 10/100/1000 Blades
- One year of Cisco Smart Net included.
- SUPERVISOR 5
- Enhanced Software

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Switch
- Configured per Duplin County Specs.
- Installation of new UPS.

Cisco ASA Firewall:

Cisco ASA 5510 ASA5510-SEC-BUN-K9

Firewall with the following specifications

- Cisco VPN-3DES/ AES Encryption License.
- One year of Smart Net.

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Firewall.
- Configured per Duplin County Specs.
- Installation of new UPS.

Location: BF Grady Elementary School

Cisco Switch:

Cisco 4510R Switch with the following specifications

- Dual Power Supplies
- Dual Supervisor Engines
- 5 48 Port 10/100/1000 Blades
- 2 GBIC Module Blades (6 port 1000-SX)
- One year of Cisco Smart Net included.
- SUPERVISOR 5
- Enhanced Software

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Switch
- Configured per Duplin County Specs.
- Installation of new UPS.

Admin Services File Server Solution

Hardware:

Server with the following specifications:

- Dual 3.8 Ghz Xenon Processors
- 8 GB of RAM
- Internal SCSI card with RAID 5 Configuration
- 6 x 300GB SCSI Hard Drives for 1.5TB total Storage in RAID 5 Configuration
- Redundant Power Supply With "Y" Cable
- Remote Access Card
- 24x CD-RW / DVD ROM
- Floppy
- No Monitor
- 5 Years Parts and Labor Warranty (Next Business Day)
- Standard Windows Keyboard
- Logitech PS/2 2 Button Mouse with Scroll

- Electronic Documentation
- Dual On-Board NICs

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Software to Gracefully Shutdown Server that can allow for remote monitoring of UPS
 - o Software has to be compatible with Novell NetWare 6.
- Manufactured by either Leibert or PowerWare

Software:

- Netware OES as server operating system.
 - o License Provided through District SLA.

Installation:

- Installation of Server OS
- Installation of Server Components (ie ZENworks, DHCP, DNS, etc.) configured per Duplin County Specs.
- Migration of Data from current server to new server.
- Installation of new UPS.
- Installation and Configuration of UPS Software on Server.

Cisco ASA Firewall:

**Cisco ASA 5510 ASA5510-SEC-BUN-K9
Firewall with the following specifications**

- Cisco VPN-3DES/ AES Encryption License.
- One year of Smart Net.

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Firewall.
- Configured per Duplin County Specs.
- Installation of new UPS.

Location: Beulaville Elementary School

Cisco Switch:

Cisco 4510R Switch with the following specifications

- Dual Power Supplies
- Dual Supervisor Engines
- 5 48 Port 10/100/1000 Blades
- 1 GBIC Module Blades (6 port 1000-SX)
- One year of Cisco Smart Net included.
- SUPERVISOR 5
- Enhanced Software

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Switch
- Configured per Duplin County Specs.
- Installation of new UPS.

Admin Services File Server Solution

Hardware:

Server with the following specifications:

- Dual 3.8 Ghz Xenon Processors
- 8 GB of RAM
- Internal SCSI card with RAID 5 Configuration
- 6 x 300GB SCSI Hard Drives for 1.5TB total Storage in RAID 5 Configuration
- Redundant Power Supply With "Y" Cable
- Remote Access Card
- 24x CD-RW / DVD ROM
- Floppy
- No Monitor
- 5 Years Parts and Labor Warranty (Next Business Day)
- Standard Windows Keyboard

- Logitech PS/2 2 Button Mouse with Scroll
- Electronic Documentation
- Dual On-Board NICs

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Software to Gracefully Shutdown Server that can allow for remote monitoring of UPS
 - o Software has to be compatible with Novell NetWare 6.
- Manufactured by either Leibert or PowerWare

Software:

- Netware OES as server operating system.
 - o License Provided through District SLA.

Installation:

- Installation of Server OS
- Installation of Server Components (ie ZENworks, DHCP, DNS, etc.) configured per Duplin County Specs.
- Migration of Data from current server to new server.
- Installation of new UPS.
- Installation and Configuration of UPS Software on Server.

Cisco ASA Firewall:

**Cisco ASA 5510 ASA5510-SEC-BUN-K9
Firewall with the following specifications**

- Cisco VPN-3DES/ AES Encryption License.
- One year of Smart Net.

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Firewall.
- Configured per Duplin County Specs.
- Installation of new UPS.

Location: Charity Middle School

Cisco Switch:

Cisco 4510R Switch with the following specifications

- Dual Power Supplies
- Dual Supervisor Engines
- 4 48 Port 10/100/1000 Blades
- 1 GBIC Module Blades (6 port 1000-SX)
- One year of Cisco Smart Net included.
- SUPERVISOR 5
- Enhanced Software

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Switch
- Configured per Duplin County Specs.
- Installation of new UPS.

Admin Services File Server Solution

Hardware:

Server with the following specifications:

- Dual 3.8 Ghz Xenon Processors
- 8 GB of RAM
- Internal SCSI card with RAID 5 Configuration
- 6 x 300GB SCSI Hard Drives for 1.5TB total Storage in RAID 5 Configuration
- Redundant Power Supply With "Y" Cable
- Remote Access Card
- 24x CD-RW / DVD ROM
- Floppy
- No Monitor
- 5 Years Parts and Labor Warranty (Next Business Day)
- Standard Windows Keyboard
- Logitech PS/2 2 Button Mouse with Scroll

- Electronic Documentation
- Dual On-Board NICs

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Software to Gracefully Shutdown Server that can allow for remote monitoring of UPS
 - o Software has to be compatible with Novell NetWare 6.
- Manufactured by either Leibert or PowerWare

Software:

- Netware OES as server operating system.
 - o License Provided through District SLA.

Installation:

- Installation of Server OS
- Installation of Server Components (ie ZENworks, DHCP, DNS, etc.) configured per Duplin County Specs.
- Migration of Data from current server to new server.
- Installation of new UPS.
- Installation and Configuration of UPS Software on Server.

Cisco ASA Firewall:

Cisco ASA 5510 ASA5510-SEC-BUN-K9 Firewall with the following specifications

- Cisco VPN-3DES/ AES Encryption License.
- One year of Smart Net.

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Firewall.
- Configured per Duplin County Specs.
- Installation of new UPS.

Location: Chinquapin Elementary School

Cisco Switch:

Cisco 4510R Switch with the following specifications

- Dual Power Supplies
- Dual Supervisor Engines
- 5 48 Port 10/100/1000 Blades
- 1 GBIC Module Blades (6 port 1000-SX)
- One year of Cisco Smart Net included.
- SUPERVISOR 5
- Enhanced Software

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Switch
- Configured per Duplin County Specs.
- Installation of new UPS.

Admin Services File Server Solution

Hardware:

Server with the following specifications:

- Dual 3.8 Ghz Xenon Processors
- 8 GB of RAM
- Internal SCSI card with RAID 5 Configuration
- 6 x 300GB SCSI Hard Drives for 1.5TB total Storage in RAID 5 Configuration
- Redundant Power Supply With "Y" Cable
- Remote Access Card
- 24x CD-RW / DVD ROM
- Floppy
- No Monitor
- 5 Years Parts and Labor Warranty (Next Business Day)
- Standard Windows Keyboard
- Logitech PS/2 2 Button Mouse with Scroll

- Electronic Documentation
- Dual On-Board NICs

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Software to Gracefully Shutdown Server that can allow for remote monitoring of UPS
 - o Software has to be compatible with Novell NetWare 6.
- Manufactured by either Leibert or PowerWare

Software:

- Netware OES as server operating system.
 - o License Provided through District SLA.

Installation:

- Installation of Server OS
- Installation of Server Components (ie ZENworks, DHCP, DNS, etc.) configured per Duplin County Specs.
- Migration of Data from current server to new server.
- Installation of new UPS.
- Installation and Configuration of UPS Software on Server.

Cisco ASA Firewall:

**Cisco ASA 5510 ASA5510-SEC-BUN-K9
Firewall with the following specifications**

- Cisco VPN-3DES/ AES Encryption License.
- One year of Smart Net.

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Firewall.
- Configured per Duplin County Specs.
- Installation of new UPS.

Location: EE Smith Middle School

Cisco Switch:

Cisco 4510R Switch with the following specifications

- Dual Power Supplies
- Dual Supervisor Engines
- 4 48 Port 10/100/1000 Blades
- 1 GBIC Module Blades (6 port 1000-SX)
- One year of Cisco Smart Net included.
- SUPERVISOR 5
- Enhanced Software

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Switch
- Configured per Duplin County Specs.
- Installation of new UPS.

Admin Services File Server Solution

Hardware:

Server with the following specifications:

- Dual 3.8 Ghz Xenon Processors
- 8 GB of RAM
- Internal SCSI card with RAID 5 Configuration
- 6 x 300GB SCSI Hard Drives for 1.5TB total Storage in RAID 5 Configuration
- Redundant Power Supply With "Y" Cable
- Remote Access Card
- 24x CD-RW / DVD ROM
- Floppy
- No Monitor
- 5 Years Parts and Labor Warranty (Next Business Day)
- Standard Windows Keyboard
- Logitech PS/2 2 Button Mouse with Scroll

- Electronic Documentation
- Dual On-Board NICs

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Software to Gracefully Shutdown Server that can allow for remote monitoring of UPS
 - o Software has to be compatible with Novell NetWare 6.
- Manufactured by either Leibert or PowerWare

Software:

- Netware OES as server operating system.
 - o License Provided through District SLA.

Installation:

- Installation of Server OS
- Installation of Server Components (ie ZENworks, DHCP, DNS, etc.) configured per Duplin County Specs.
- Migration of Data from current server to new server.
- Installation of new UPS.
- Installation and Configuration of UPS Software on Server.

Cisco ASA Firewall:

**Cisco ASA 5510 ASA5510-SEC-BUN-K9
Firewall with the following specifications**

- Cisco VPN-3DES/ AES Encryption License.
- One year of Smart Net.

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Firewall.
- Configured per Duplin County Specs.
- Installation of new UPS.

Location: East Duplin High School

Cisco Switch:

Cisco 4510R Switch with the following specifications

- Dual Power Supplies
- Dual Supervisor Engines
- 5 48 Port 10/100/1000 Blades
- 2 GBIC Module Blades (6 port 1000-SX)
- One year of Cisco Smart Net included.
- SUPERVISOR 5
- Enhanced Software

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Switch
- Configured per Duplin County Specs.
- Installation of new UPS.

Admin Services File Server Solution

Hardware:

Server with the following specifications:

- Dual 3.8 Ghz Xenon Processors
- 8 GB of RAM
- Internal SCSI card with RAID 5 Configuration
- 6 x 300GB SCSI Hard Drives for 1.5TB total Storage in RAID 5 Configuration
- Redundant Power Supply With "Y" Cable
- Remote Access Card
- 24x CD-RW / DVD ROM
- Floppy
- No Monitor
- 5 Years Parts and Labor Warranty (Next Business Day)
- Standard Windows Keyboard
- Logitech PS/2 2 Button Mouse with Scroll

- Electronic Documentation
- Dual On-Board NICs

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Software to Gracefully Shutdown Server that can allow for remote monitoring of UPS
 - o Software has to be compatible with Novell NetWare 6.
- Manufactured by either Leibert or PowerWare

Software:

- Netware OES as server operating system.
 - o License Provided through District SLA.

Installation:

- Installation of Server OS
- Installation of Server Components (ie ZENworks, DHCP, DNS, etc.) configured per Duplin County Specs.
- Migration of Data from current server to new server.
- Installation of new UPS.
- Installation and Configuration of UPS Software on Server.

Cisco ASA Firewall:

Cisco ASA 5510 ASA5510-SEC-BUN-K9 Firewall with the following specifications

- Cisco VPN-3DES/ AES Encryption License.
- One year of Smart Net.

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Firewall.
- Configured per Duplin County Specs.
- Installation of new UPS.

Location: James Kenan High School

Cisco Switch:

Cisco 4510R Switch with the following specifications

- Dual Power Supplies
- Dual Supervisor Engines
- 5 48 Port 10/100/1000 Blades
- 1 GBIC Module Blades (6 port 1000-SX)
- One year of Cisco Smart Net included.
- SUPERVISOR 5
- Enhanced Software

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Switch
- Configured per Duplin County Specs.
- Installation of new UPS.

Admin Services File Server Solution

Hardware:

Server with the following specifications:

- Dual 3.8 Ghz Xenon Processors
- 8 GB of RAM
- Internal SCSI card with RAID 5 Configuration
- 6 x 300GB SCSI Hard Drives for 1.5TB total Storage in RAID 5 Configuration
- Redundant Power Supply With "Y" Cable
- Remote Access Card
- 24x CD-RW / DVD ROM
- Floppy
- No Monitor
- 5 Years Parts and Labor Warranty (Next Business Day)
- Standard Windows Keyboard
- Logitech PS/2 2 Button Mouse with Scroll

- Electronic Documentation
- Dual On-Board NICs

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Software to Gracefully Shutdown Server that can allow for remote monitoring of UPS
 - o Software has to be compatible with Novell NetWare 6.
- Manufactured by either Leibert or PowerWare

Software:

- Netware OES as server operating system.
 - o License Provided through District SLA.

Installation:

- Installation of Server OS
- Installation of Server Components (ie ZENworks, DHCP, DNS, etc.) configured per Duplin County Specs.
- Migration of Data from current server to new server.
- Installation of new UPS.
- Installation and Configuration of UPS Software on Server.

Cisco ASA Firewall:

Cisco ASA 5510 ASA5510-SEC-BUN-K9 Firewall with the following specifications

- Cisco VPN-3DES/ AES Encryption License.
- One year of Smart Net.

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Firewall.
- Configured per Duplin County Specs.
- Installation of new UPS.

Location: Kenansville Elementary School

Cisco Switch:

Cisco 4510R Switch with the following specifications

- Dual Power Supplies
- Dual Supervisor Engines
- 4 48 Port 10/100/1000 Blades
- 1 GBIC Module Blades (6 port 1000-SX)
- One year of Cisco Smart Net included.
- SUPERVISOR 5
- Enhanced Software

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Switch
- Configured per Duplin County Specs.
- Installation of new UPS.

Admin Services File Server Solution

Hardware:

Server with the following specifications:

- Dual 3.8 Ghz Xenon Processors
- 8 GB of RAM
- Internal SCSI card with RAID 5 Configuration
- 6 x 300GB SCSI Hard Drives for 1.5TB total Storage in RAID 5 Configuration
- Redundant Power Supply With "Y" Cable
- Remote Access Card
- 24x CD-RW / DVD ROM
- Floppy
- No Monitor
- 5 Years Parts and Labor Warranty (Next Business Day)
- Standard Windows Keyboard
- Logitech PS/2 2 Button Mouse with Scroll

- Electronic Documentation
- Dual On-Board NICs

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Software to Gracefully Shutdown Server that can allow for remote monitoring of UPS
 - o Software has to be compatible with Novell NetWare 6.
- Manufactured by either Leibert or PowerWare

Software:

- Netware OES as server operating system.
 - o License Provided through District SLA.

Installation:

- Installation of Server OS
- Installation of Server Components (ie ZENworks, DHCP, DNS, etc.) configured per Duplin County Specs.
- Migration of Data from current server to new server.
- Installation of new UPS.
- Installation and Configuration of UPS Software on Server.

Cisco ASA Firewall:

Cisco ASA 5510 ASA5510-SEC-BUN-K9 Firewall with the following specifications

- Cisco VPN-3DES/ AES Encryption License.
- One year of Smart Net.

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Firewall.
- Configured per Duplin County Specs.
- Installation of new UPS.

Location: North Duplin Elementary School

Cisco Switch:

Cisco 4510R Switch with the following specifications

- Dual Power Supplies
- Dual Supervisor Engines
- 7 48 Port 10/100/1000 Blades
- 1 GBIC Module Blades (6 port 1000-SX)
- One year of Cisco Smart Net included.
- SUPERVISOR 5
- Enhanced Software

Smart Uninterruptible Power Supply

- At Least 1400 VA
- 2U Rack Mount
- Manufactured by either Leibert or PowerWare

Installation:

- Installation of Switch
- Configured per Duplin County Specs.
- Installation of new UPS.

Admin Services File Server Solution

Hardware:

Server with the following specifications:

- Dual 3.8 Ghz Xenon Processors
- 8 GB of RAM
- Internal SCSI card with RAID 5 Configuration
- 6 x 300GB SCSI Hard Drives for 1.5TB total Storage in RAID 5 Configuration
- Redundant Power Supply With "Y" Cable
- Remote Access Card
- 24x CD-RW / DVD ROM
- Floppy
- No Monitor
- 5 Years Parts and Labor Warranty (Next Business Day)
- Standard Windows Keyboard
- Logitech PS/2 2 Button Mouse with Scroll

FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**
Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.
Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) Duplin 2006 P2

Form 471 Application#

(To be assigned by administrator)

524056

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 DUPLIN COUNTY SCHOOL DISTRICT

2 a Funding Year: July 1, 2006 Through June 30: 2007 Billed Entity Number: 126990

4 a Street Address, P.O. Box, or Routing Number 315 N MAIN STREET

City KENANSVILLE

State NC

Zip Code 28349

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 John Hughes

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 New Hope Foundation, 534 Dogwood Drive

City Chapel Hill

State NC

Zip Code 27516



Entity Number	<u>126990</u>	Applicant's Form Identifier	<u>Duplin 2006 P2</u>
Contact Person	<u>John Hughes</u>	Phone Number	<u>919-968-4332</u>

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		9022
b	Telephone service: Number of classrooms with phone service	169	169
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	0	0
	Between 10 mbps and 200 mbps	19	19
	Greater than 200 mbps	0	0
e	Direct connections to the Internet: Number of drops	1	1
f	Number of classrooms with Internet access	598	598
g	Number of computers or other devices with Internet access	2000	2000

**Block 3: Impact of Services Ordered on Libraries
NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT**

Worksheet A No: 790264 Student Count: 8626
Weighted Product (Sum. Column 8): 7602.4 Shared Discount: 88%

1. School Name: B F GRADY ELEMENTARY SCHOOL
2. Entity Number: 29765 NCES: 37 01200 00492
3. Rural/Urban: Rural
4. Student Count: 816 5. NSLP Students: 781 6. NSLP Students/Students: 95.710%
7. Discount: 90% 8. Weighted Product: 734.4
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: BEULAVILLE ELEMENTARY SCHOOL
2. Entity Number: 29778 NCES: 37 01200 00493
3. Rural/Urban: Rural
4. Student Count: 869 5. NSLP Students: 782 6. NSLP Students/Students: 89.988%
7. Discount: 90% 8. Weighted Product: 782.1
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: CHARITY MIDDLE SCHOOL
2. Entity Number: 29716 NCES: 37 01200 00494
3. Rural/Urban: Rural
4. Student Count: 536 5. NSLP Students: 510 6. NSLP Students/Students: 95.149%
7. Discount: 90% 8. Weighted Product: 482.4
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: CHINQUAPIN ELEMENTARY SCHOOL
2. Entity Number: 29781 NCES: 37 01200 00495
3. Rural/Urban: Rural
4. Student Count: 552 5. NSLP Students: 493 6. NSLP Students/Students: 89.311%
7. Discount: 90% 8. Weighted Product: 496.8
9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: DUPLIN COUNTY BOARD OF EDUCATION
2. Entity Number: 226007 NCES: 37 01200 0000
3. Rural/Urban: Rural
4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:

7. Discount: 88% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: DUPLIN COUNTY BUS/MAINTENANCE
 2. Entity Number: 226008 NCES: 37 01200 0000
 3. Rural/Urban: Rural
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 88% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: E E SMITH MIDDLE SCHOOL
 2. Entity Number: 29495 NCES: 37 01200 00496
 3. Rural/Urban: Rural
 4. Student Count: 357 5. NSLP Students: 340 6. NSLP Students/Students: 95.238%
 7. Discount: 90% 8. Weighted Product: 321.3
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: EAST DUPLIN HIGH SCHOOL
 2. Entity Number: 29777 NCES: 37 01200 00497
 3. Rural/Urban: Rural
 4. Student Count: 805 5. NSLP Students: 329 6. NSLP Students/Students: 40.869%
 7. Discount: 70% 8. Weighted Product: 563.5
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: JAMES KENAN HIGH SCHOOL
 2. Entity Number: 29614 NCES: 37 01200 00498
 3. Rural/Urban: Rural
 4. Student Count: 575 5. NSLP Students: 551 6. NSLP Students/Students: 95.826%
 7. Discount: 90% 8. Weighted Product: 517.5
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: KENANSVILLE ELEMENTARY SCHOOL
 2. Entity Number: 29494 NCES: 37 01200 00499
 3. Rural/Urban: Rural
 4. Student Count: 385 5. NSLP Students: 349 6. NSLP Students/Students: 90.649%
 7. Discount: 90% 8. Weighted Product: 346.5
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: NORTH DUPLIN ELEMENTARY SCHOOL
 2. Entity Number: 29429 NCES: 37 01200 00501
 3. Rural/Urban: Rural
 4. Student Count: 602 5. NSLP Students: 542 6. NSLP Students/Students: 90.033%
 7. Discount: 90% 8. Weighted Product: 541.8
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: NORTH DUPLIN JUNIOR/SENIOR HI
 2. Entity Number: 29428 NCES: 37 01200 00500
 3. Rural/Urban: Rural
 4. Student Count: 455 5. NSLP Students: 425 6. NSLP Students/Students: 93.406%
 7. Discount: 90% 8. Weighted Product: 409.5
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: ROSEHILL-MAGNOLIA ELEM SCHOOL
 2. Entity Number: 29717 NCES: 37 01200 00503
 3. Rural/Urban: Rural
 4. Student Count: 693 5. NSLP Students: 649 6. NSLP Students/Students: 93.650%
 7. Discount: 90% 8. Weighted Product: 623.7
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: WALLACE ELEMENTARY SCHOOL
 2. Entity Number: 29732 NCES: 37 01200 00504
 3. Rural/Urban: Rural
 4. Student Count: 681 5. NSLP Students: 629 6. NSLP Students/Students: 92.364%
 7. Discount: 90% 8. Weighted Product: 612.9

9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: WALLACE-ROSE HILL HIGH SCHOOL
 2. Entity Number: 29731 NCES: 37 01200 00505
 3. Rural/Urban: Rural
 4. Student Count: 631 5. NSLP Students: 583 6. NSLP Students/Students: 92.393%
 7. Discount: 90% 8. Weighted Product: 567.9
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: WARSAW ELEMENTARY SCHOOL
 2. Entity Number: 29617 NCES: 37 01200 00506
 3. Rural/Urban: Rural
 4. Student Count: 504 5. NSLP Students: 476 6. NSLP Students/Students: 94.444%
 7. Discount: 90% 8. Weighted Product: 453.6
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: WARSAW MIDDLE SCHOOL
 2. Entity Number: 29616 NCES: 37 01200 00507
 3. Rural/Urban: Rural
 4. Student Count: 165 5. NSLP Students: 161 6. NSLP Students/Students: 97.575%
 7. Discount: 90% 8. Weighted Product: 148.5
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

Block 5: Discount Funding Request(s)

FRN: 1443235 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 504030000577017
13. SPIN: 143005976	14. Service Provider Name: Data Networks of America, Inc.
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: 910-296-1521	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/13/2006	18. Contract Award Date: 02/15/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: IC Install	22. Block 4 Worksheet No.: 790264
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 225400	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$225,400.00	
23i. Total program year pre-discount amount (23e + 23h): \$225,400.00	
23j. % discount (from Block 4): 88	
23k. Funding Commitment Request (23i x 23j): \$198,352.00	

FRN: 1443248 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 504030000577017
13. SPIN: 143004863	14. Service Provider Name: Novell, Inc.
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: 910-296-1521	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/13/2006	18. Contract Award Date: 02/15/2006

19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: Novell	22. Block 4 Worksheet No.: 790264
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 21857.5	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$21,857.50	
23i. Total program year pre-discount amount (23e + 23h): \$21,857.50	
23j. % discount (from Block 4): 88	
23k. Funding Commitment Request (23i x 23j): \$19,234.60	

FRN: 1476643	FCDL Date:
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 504030000577017
13. SPIN: 143005588	14. Service Provider Name: CDW-G
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: 910-296-1521	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/13/2006	18. Contract Award Date: 02/15/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: Hardware	22. Block 4 Worksheet No.: 790264
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1034568	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,034,568.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,034,568.00	
23j. % discount (from Block 4): 88	
23k. Funding Commitment Request (23i x 23j): \$910,419.84	

FRN: 1476684	FCDL Date:
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 504030000577017
13. SPIN: 143024151	14. Service Provider Name: CNIC, Inc.
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: 910-296-1521	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/13/2006	18. Contract Award Date: 02/15/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: Cabling	22. Block 4 Worksheet No.: 790264
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 603039.1	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$603,039.10	
23i. Total program year pre-discount amount (23e + 23h): \$603,039.10	
23j. % discount (from Block 4): 88	
23k. Funding Commitment Request (23i x 23j): \$530,674.41	

FCCAR00047

Block 6: Certifications and Signature

Do not write in this area.

Application ID:524056

Entity Number	126990	Applicant's Form Identifier	Duplin 2006 P2
Contact Person	John Hughes	Phone Number	919-968-4332

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.)	\$1,754,747.22
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$1,544,177.56
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$210,569.66
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$1,027,028.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$1,237,597.66
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. an individual technology plan for using the services requested in this application; and/or
- b. higher-level technology plan(s) for using the services requested in this application; or
- c. no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor

FCCAR00048

considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



- 28. I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
- 30. I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- 31. I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33. I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
- 34. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35. I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
- 36. I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- 37. I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person	39. Signature Date 2/16/2006
<p>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.</p>	

FCCAR00049

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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FCCAR00050



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

December 5, 2006

John Hughes
DUPLIN COUNTY SCHOOL DISTRICT
New Hope Foundation
534 Dogwood Drive
Chapel Hill, NC 27516

Re: Form 471 Application Number: 524056
Billed Entity Number (BEN): 126990
Billed Entity FCC RN: 0012656328
Applicant's Form Identifier: Duplin 2006 P2

Thank you for your Funding Year 2006 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, \$1,544,177.56 is "Approved."

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

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 524056 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2006," AND
 - The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

While we encourage you to resolve your appeal with USAC first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the 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, 245 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

An 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

A GUIDE TO THE FUNDING COMMITMENT REPORT

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

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

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by USAC to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted.

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

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

CATEGORY OF SERVICE: The type of service ordered from the service provider, as shown on your Form 471.

FORM 470 APPLICATION NUMBER: The Form 470 Application Number associated with this FRN from Block 5, Item 12 of the Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by USAC to service providers seeking payment from the Universal Service Fund Programs. A SPIN is also used to verify delivery of services and to arrange for payment.

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

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider, if a contract number was provided on your Form 471.

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

SERVICE START DATE: The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471, if a contract expiration date was provided on your Form 471.

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

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved for the funding year, for recurring services.

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

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

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

DISCOUNT PERCENTAGE APPROVED BY USAC: The discount rate that USAC approved for this service.

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

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

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

LAST ALLOWABLE DATE FOR DELIVERY AND INSTALLATION FOR NON-RECURRING SERVICES: The last date approved by the FCC for delivery and installation of eligible non-recurring services (e.g., equipment). (The last allowable date for delivery and installation of recurring services is always the last day of the fund year, that is, June 30, 2007 for Funding Year 2006.)

FUNDING COMMITMENT REPORT
Billed Entity Name: DUPLIN COUNTY SCHOOL DISTRICT
BEN: 126990
Funding Year: 2006

Form 471 Application Number: 524056
Funding Request Number: 1443235
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 504030000577017
SPIN: 143005976
Service Provider Name: Data Networks of America, Inc.
Contract Number: N/A
Billing Account Number: 910-296-1521
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
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: \$203,374.52
Pre-discount Amount: \$203,374.52
Discount Percentage Approved by the USAC: 88%
Funding Commitment Decision: \$178,969.58 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to remove maintenance allocated to an ineligible NIE. The dollars requested were reduced to remove the maintenance on the ineligible portion of firewalls, and associated UPSs and tax.

FCDL Date: 12/05/2006
Wave Number: 033
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1443248
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 504030000577017
SPIN: 143004863
Service Provider Name: Novell, Inc.
Contract Number: N/A
Billing Account Number: 910-296-1521
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
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: \$15,562.54
Pre-discount Amount: \$15,562.54
Discount Percentage Approved by the USAC: 88%
Funding Commitment Decision: \$13,695.04 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The FRN was modified from \$21,857.50 to \$15,562.54 to agree with the applicant documentation.

FCDL Date: 12/05/2006
Wave Number: 033
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: DUPLIN COUNTY SCHOOL DISTRICT
BEN: 126990
Funding Year: 2006

Form 471 Application Number: 524056
Funding Request Number: 1476643
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 504030000577017
SPIN: 143005588
Service Provider Name: CDW-G
Contract Number: N/A
Billing Account Number: 910-296-1521
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
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: \$932,771.06
Pre-discount Amount: \$932,771.06
Discount Percentage Approved by the USAC: 88%
Funding Commitment Decision: \$820,838.53 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to remove the ineligible portion of a firewall, and associated UPS and tax. The dollars requested were reduced to remove service to an ineligible NIF.

FCDL Date: 12/05/2006
Wave Number: 033
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1476684
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 504030000577017
SPIN: 143024151
Service Provider Name: CNIC, Inc.
Contract Number: N/A
Billing Account Number: 910-296-1521
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
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: \$603,039.10
Pre-discount Amount: \$603,039.10
Discount Percentage Approved by the USAC: 88%
Funding Commitment Decision: \$530,674.41 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The category of service was changed from Telecom to Internal Connections in accordance with program rules.

FCDL Date: 12/05/2006
Wave Number: 033
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

IMPORTANT REMINDERS & DEADLINES

Form 471 Application Number: 524056
Billed Entity Number: 126990
Name of Billed Entity: DUPLIN COUNTY SCHOOL DISTRICT

YOUR NEXT STEPS IN THE APPLICATION PROCESS: Following are steps to assist you through the application process. Web page URLs are included to facilitate access to additional information on USAC's website.

REVIEW TECHNOLOGY PLANNING REQUIREMENTS - Program rules require a technology plan based on an assessment of needs and that those plans be approved before the start of services. See "Develop a Technology Plan" at <http://www.usac.org/sl/applicants/step02/> for information about technology plan requirements and approvals.

REVIEW CHILDREN'S INTERNET PROTECTION ACT (CIPA) REQUIREMENTS - CIPA compliance is required for requests for Internet Access, Internal Connections and Basic Maintenance discounts. For information about CIPA requirements and certifications, see "Children's Internet Protection Act (CIPA)" at <http://www.usac.org/sl/applicants/step10/cipa.aspx> for information about CIPA and its requirements.

FILE FORM 486 - You must notify USAC of the start of service, the name of your USAC-certified technology plan approver and your compliance with CIPA on Form 486. See "Begin Receipt of Services" on our website at <http://www.usac.org/sl/applicants/step10/>.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date featured in the Form 486 Notification Letter or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. Use the "Deadlines" calculator on our website at <http://www.usac.org/sl/tools/deadlines> to calculate your Form 486 deadline.

INVOICE USAC - After eligible services have been delivered, invoice USAC to request reimbursement of approved discounts. For information about requesting reimbursement from USAC, see "Invoice USAC" on our website at <http://www.usac.org/sl/applicants/step11/>.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Use the "Deadlines" calculator on our website at <http://www.usac.org/sl/tools/deadlines> to calculate your invoice deadline.

DOCUMENT RETENTION - Documents related to the receipt of discounts must be retained for at least five years after the last day of service delivered. For more information, see "Document Retention Requirements" on our website at <http://www.usac.org/sl/about/document-retention-requirements/default.aspx>.

OBLIGATION TO PAY NON-DISCOUNT PORTION/FREE SERVICES ADVISORY - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. For further information, see "Obligation to Pay Non-Discount Portion" on our website at <http://www.usac.org/sl/applicants/step11/obligation-to-pay.aspx> and "Free Services Advisory" at <http://www.usac.org/sl/applicants/step06/free-services-advisory.aspx>.

SUSPENSION AND DEBARMENT - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Program are subject to suspension and debarment from the program. More information and a current list of persons who have been suspended or debarred is posted in "Suspensions and Debarments" on our website at <http://www.usac.org/sl/about/suspensions-debarments.aspx>.

COMPLETE PROGRAM INFORMATION - including more information on these reminders - is posted to the Schools and Libraries area of USAC's website at www.usac.org/sl. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.