

Received & Inspected

DEC 14 2010

FCC Mail Room

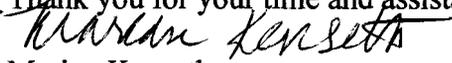
To: Federal Communications Commission
Request for Review and Request for Waiver
From: Marian Kenseth
Kenseth Communications Consulting, Ltd.
Re: Milton Town School District BEN 121976
CC Docket No.96-45
CC Docket No. 02-6

Milton Town School District respectfully requests a waiver of the 60 day deadline to appeal a USAC decision and a review of the USAC decision.

The individual responsible for E-Rate applications for Milton Town School District retired in June of 2010. I was asked to help them with their E-Rate process in late November. In reviewing the Form 471, on both FRN 1970831 and FRN 1970874, the incorrect establishing Form 470 was used. The FRNS from previous years were submitted for both FRNs, but the current year Form 470 was used as the establishing Form 470. The correct establishing Form 470 is 177370000705710 for FRN 1970831 and FRN 1970874. I have included a copy of the correct Form 470.

In an attempt to respond to Carla Yates, PIA reviewer, the Superintendent forwarded the contract, but was unable to answer the additional questions. I have included a copy of the memo and the contracts. This was an error that could have been easily corrected during the PIA process, but because there was no one in the district that understood the process, incomplete information was forwarded to the PIA reviewer. A copy of the Funding Commitment Decision Letter denying funding for FRN 1970831 and FRN 197084 because the contract award date was prior to the allowable contract date based on the wrong establishing Form 470 is included in this package

Thank you for your time and assistance in resolving this matter.


Marian Kenseth
Kenseth Communications Consulting, Ltd.
5 Judson Drive
Montpelier, VT 05602
V (802) 223-5674
Fax: (802) 223-0913
Email: marian@kenseth.com

No. of Copies rec'd 0
List ABCDE



Milton Town School District

42 Herrick Avenue, Milton, VT 05468-3097 (802) 893-3210 Fax: (802) 893-3213

www.mtsd-vt.org

Martin Waldron, Superintendent

Donald P. Johnson, Business Manager

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MEMO

To: Carla Yates, PIA Reviewer
 Program Integrity Assurance
 USAC, School and Libraries Division
 Phone: 973-581-7682
 Fax: 973-599-7682

From: Martin Waldron

About: Request for Information – FRN 1980831 and 1970874 Contract

Date: 6/29/2010

Attached is a copy of the signed contract that you requested.

Great Schools, Strong Community, Successful People



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INTELLIPATHSM DIGITAL CENTREX SERVICE AGREEMENT

This AGREEMENT made this 21st day of January, 2009 by and between Telephone Operating Company of Vermont LLC, d/b/a FairPoint Communications ("FairPoint Communications") and Milton School District ("Customer").

1. Customer hereby requests that FairPoint Communications furnish Intellipath Digital Centrex service as set forth in Appendix A, attached hereto, and made a part hereof, at the locations specified in Appendix A. The service described in Appendix A is hereinafter referred to as the INTELLIPATH Service System.
2. This Agreement applies only to the lines and locations set forth in Appendix A which constitutes the INTELLIPATH Centrex System. Other services furnished by FairPoint Communications to the Customer not covered by this Agreement shall be governed by applicable tariff rates and charges.
3. FairPoint Communications shall furnish the INTELLIPATH Service System in accordance with and subject to the terms and conditions set forth and contained in its Tariff on file with the appropriate state regulatory authority, as said Tariff may be revised from time to time. Said Tariff is incorporated herein and made a part hereof by reference. Said Tariff constitutes in all respects the contract between the parties hereto and if anything contained herein shall be construed to be in conflict therewith, the provisions of said Tariff shall be controlling.
4. The Schedule A rates for Central Office Common Equipment, Central Office facilities, and Outside Plant facilities shall be payable per line in the INTELLIPATH Service System either up front, or over 84 months. No FairPoint Communications Initiated change will be made in the Schedule A rates during the term of this agreement. However, such rates are subject to the jurisdiction of the appropriate state regulatory authority and are subject to change upon order of such regulatory body.
5. If the Customer cancels or changes its application for service in whole or in part prior to completion of the construction and installation of the INTELLIPATH Service System, the Customer is required to pay upon demand to FairPoint Communications, the total costs and expenses incurred in connection with providing and removing the service less the estimated recoverable value, if any. The payment will not exceed that specified under Paragraph 7, following.
6. When the Customer requests a change in the location of all or a part of the facilities provided for the INTELLIPATH Centrex System prior to completion of the construction and installation, the Customer is required to pay upon demand to FairPoint Communications the difference between the total costs and expenses incurred by FairPoint Communications in completing the construction and installation and that which would have been incurred had the final location of facilities been specified initially. The payment will not exceed that specified under Paragraph 7, following.
7. When an application is canceled or changed by the Customer in whole or in part after completion of construction and installation but prior to the establishment of service, the Customer is required to pay upon demand to FairPoint Communications an amount equal to any applicable nonrecurring, service, one-time and construction charges.
8. When a deferment of the date for placing facilities in service is requested by the Customer after the start of construction, charges based on costs apply, for any deferment in excess of one month and said charges shall be payable upon demand to FairPoint Communications. The costs will include the monthly carrying charges on FairPoint Communications' investment and facilities at the time of the deferment plus any other specific costs applicable to the deferment. In no case will the placing in service of facilities be deferred for more than 6 months.
After 6 months the installation will be considered as canceled, and the Customer will be responsible for the payment of costs as specified in Paragraphs 5 or 7 above.

The requested service date is 7-01-09.



- 9. In the event of a complete or partial discontinuance of service prior to the expiration of the Schedule A payment period set forth in Paragraph 4, the Customer is obligated to pay upon demand to FairPoint Communications the appropriate termination charge as set forth in the Tariff.
- 10. FairPoint Communications may assign or transfer part or all of this Service Agreement to any of its affiliates. Provided that Customer provides FairPoint Communications with reasonable prior written notice, Customer may assign or transfer this Service Agreement to any company that is the successor to substantially all of its assets. All other attempted assignments shall be void without prior written consent.
- 11. This Agreement shall expire in seven (7) years regardless of the duration of the Schedule A payment period. At the expiration of the Agreement, the Customer may elect a new 7-year service agreement with a new Schedule A payment period, or in the absence of a new agreement, service will be continued by FairPoint Communications subject to the appropriate Schedule B rates and Schedule A charges associated with a 36-month payment period based on the latest vintage of charges in effect or to become effective until service is discontinued or a new service agreement is elected.

IN WITNESS WHEREOF, the parties, acting through their authorized representatives, have set their hand as of the day and year below written.

Milton School District

By: [Signature]
 Name: Don Johnson
 Title: Business Manager
 Date: 1/20/09

Telephone Operating Company of Vermont LLC,

d/b/a FairPoint Communications
 By: [Signature]
 Name: Karen Romano
 Title: AVP, Government & Education Services
 Date:



INTELLIPATH DIGITAL CENTREX
APPENDIX A

Customer Name: Milton School District
Service Locations: 42 Herrick Avenue, Milton
17 Rebecca Lander Drive, Milton
41 Bombardier Road, Milton
161 Route 7 South, Milton
2 Herrick Avenue, Milton

Qty	Mileage Code	Description	Non-recurring Charges	Schedule A Liability for 84 months	Schedule B Line Charge for 84 months
36	0-1/2	System Charge:	\$0.00	\$0.00	\$0.00
1		Common Equipment	\$0.00	\$324.76	\$3.69
36	0-1/2	Central Office	\$0.00	\$7,255.92	\$36.00
36	0-1/2	Outside Plant	\$0.00	\$1,676.02	\$2.88
		Exchange Access		\$6,969.77	\$50.76
TOTAL			\$0.00	\$16,226.47	\$93.33

TOTAL NRC: \$0.00

TOTAL MONTHLY CHARGES: \$646.71 (this amount includes the FCC line charge and Caller ID which are not part of the contract).

17.96 per line

Signature (Authorized Representative of Customer)

[Handwritten Signature]
12/20/09

Date of Original Agreement:

Don Johnson BUSINESS MANAGER



**SERVICE QUOTATION FOR FAIRPOINT LONG DISTANCE-NNE
DEDICATED INTERNET ACCESS SERVICES**

Customer: Milton School District	Main Billing Tel. No.: 802 893-3210
Contact Name: Fred Wadlington	
Address: 42 Herrick Avenue, Milton, VT 05468	

FairPoint Long Distance-NNE shall provide Milton School District ("Customer") the FairPoint Long Distance-NNE Services selected on this Service Quotation ("Quotation").

Dedicated Internet Access Service ("DIA Service"). We will provide our DIA Service selected herein (the "Dedicated Access Offer"). The Initial Term commitment for the DIA Service shall be 36 months (3) years.

Customer's location and/or identification #: 42 Herrick Avenue, Milton, VT 05468
(Optional. Not applicable in all circumstances)

Service Type	Set-Up Fee	Monthly Recurring Charge "MRC"
Port Speed: 3 Mb via (2) T-1s	\$0.00	\$565.00
Circuit Charges	\$0.00	\$347.24
Total Charges	\$0.00	\$912.24

Additional Information:

Offer good in commercially available areas only. You understand that the Services selected may not be commercially available at the rates, speeds or bandwidth set forth herein. Unless otherwise stated in the Quotation, in addition to charges stated in this Quotation and related taxes, if applicable, you are responsible for:

- Renewal of Registration fees associated with Domain Names (Registrar will contact customer directly for renewal)
- Local telephone line charges
- Equipment and software changes
- Installation support and related charges
- Monthly Charges (invoiced monthly, and payable in advance of service delivery)
- One-time setup fees (invoiced at the time of activation and payable net 30 days)
- This Quotation does not entitle you to any future versions or releases of such service which we may make available during the Initial Term unless separately agreed to in writing by the parties.

- Telco-related circuit charges contained within this Quotation may be estimates and are not discountable. If applicable, in all cases, we will bill you for actual incurred telco-related circuit charges.
- Fixed-rate service fees are billed monthly and are independent of usage.
- Taxes on maintenance plans will be charged, if applicable.
- Transport Circuit Installation Fee. The one-time circuit installation fee is the estimated cost to build the circuit to the customer's premise's demarcation point. Extension beyond this point is not covered in this installation fee. Upon request, FairPoint Communications will extend the circuit to a Customer defined location within the structure for additional Time and Materials charges. If fees are higher than estimated, Customer may terminate this Agreement as set forth herein.

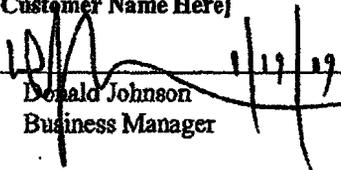
Additional Terms:

1. The Quotation, and all Services that may be provided pursuant to this Quotation, is part of and is governed by the terms and conditions of: (a) the Master Agreement for FairPoint Long Distance-NNE ("Master Agreement"), and (b) the Service Schedule for the applicable Services you are purchasing as indicated in this Quotation. Use of the Services you select constitutes acceptance of the applicable terms of service. The terms and conditions of the Master Agreement and applicable Service Schedule are incorporated herein by reference.
2. Final acceptance of this Quotation by us is subject to credit check approval and configuration of a valid Master Agreement and applicable Service Schedule accepted by you.
3. In the event that we are unable to complete Service activation due to delays that you cause, you will be responsible for all service charges and cancellation fees accrued.
4. FairPoint Long Distance-NNE provided equipment may be either a new or fully inspected and warranted return unit.
5. Domain Name service is not available in all areas. Domain name availability is limited and not guaranteed. Domain name registration is limited to the following extensions: .net, .com and .org. Acceptance of VeriSign Terms of Service required. Additional domain name registration and transfer fees apply.
6. We reserve the right to revoke or amend this offer at any time, with or without notice.

Please sign below to indicate your understanding and acceptance of the terms of the Master Agreement, applicable Service Schedule(s) and this Quotation. You represent and warrant that you have the power and authority to enter into this Agreement. You agree to fully perform its obligations hereunder, and that no agreements to which you are a party exist today that would interfere with your right or ability to perform hereunder.

[Insert Customer Name Here]

Enhanced Communications of Northern New England Inc. DBA FairPoint Long Distance-NNE

By:  11/19/09
 Name: Donald Johnson
 Title: Business Manager
 Date:

By: _____
 Name: Karen Romano
 Title: AVP, Government & Education Services
 Date:



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2010: 07/01/2010 - 06/30/2011)

Received & Inspected

DEC 14 2010

FCC Mail Room

July 15, 2010

Marty Waldron
MILTON TOWN SCHOOL DISTRICT 10
42 HERRICK AVE
MILTON, VT 05468-3205

Re: Form 471 Application Number: 728406
Billed Entity Number (BEN): 121976
Billed Entity FCC RN: 0011890118
Applicant's Form Identifier: MTSD471-10

Thank you for your Funding Year 2010 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, \$5,647.62 is "Approved."
- The amount, \$8,979.54 is "Denied."

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

NEXT STEPS

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

TO APPEAL THIS DECISION:

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

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

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 728406 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2010," AND

DUPLICATE LETTER

- 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
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

OBLIGATION TO PAY NON-DISCOUNT PORTION

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

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: MILTON TOWN SCHOOL DISTRICT 10
BEN: 121976
Funding Year: 2010

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

Form 471 Application Number: 728406
Funding Request Number: 1970809
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 172430000794146
SPIN: 143001313
Service Provider Name: FairPoint Vermont, Inc. (formerly dba Northland Tel
Contract Number: T
Billing Account Number: 8028933210
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: 06/30/2011
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1185749
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,707.20
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,707.20
Discount Percentage Approved by the USAC: 50%
Funding Commitment Decision: \$1,353.60 - FRN approved as submitted

FCDL Date: 07/15/2010
Wave Number: 008
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: MILTON TOWN SCHOOL DISTRICT 10
BEN: 121976
Funding Year: 2010

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

Form 471 Application Number: 728406
Funding Request Number: 1970819
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 172430000794146
SPIN: 143001313
Service Provider Name: FairPoint Vermont, Inc. (formerly dba Northland Tel
Contract Number: T
Billing Account Number: 8028933210
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: 06/30/2011
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1185749
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$944.64
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$944.64
Discount Percentage Approved by the USAC: 50%
Funding Commitment Decision: \$472.32 - FRN approved as submitted

FCDL Date: 07/15/2010
Wave Number: 008
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: MILTON TOWN SCHOOL DISTRICT 10
BEN: 121976
Funding Year: 2010

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

Form 471 Application Number: 728406
Funding Request Number: 1970831
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 172430000794146
SPIN: 143001313
Service Provider Name: FairPoint Vermont, Inc. (formerly dba Northland Tel
Contract Number: N/A
Billing Account Number: 8028933210
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: N/A
Contract Award Date: 01/21/2009
Contract Expiration Date: 01/21/2016
Shared Worksheet Number: 1185749
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$7,450.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$7,450.08
Discount Percentage Approved by the USAC: 50%
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: DR1: The Form 471 application was signed and submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to USAC Web Site thus violating program rules.

FCDL Date: 07/15/2010
Wave Number: 008
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT

Billed Entity Name: MILTON TOWN SCHOOL DISTRICT 10
BEN: 121976
Funding Year: 2010

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

Form 471 Application Number: 728406
Funding Request Number: 1970874
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 172430000794146
SPIN: 143001313
Service Provider Name: FairPoint Vermont, Inc. (formerly dba Northland Tel
Contract Number: N/A
Billing Account Number: 8028933210
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: N/A
Contract Award Date: 01/21/2009
Contract Expiration Date: 01/21/2012
Shared Worksheet Number: 1185749
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,509.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$10,509.00
Discount Percentage Approved by the USAC: 50%
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated
Funding Commitment Decision Explanation: DR1: The Form 471 application was signed and submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to USAC Web Site thus violating program rules.

FCDL Date: 07/15/2010
Wave Number: 008
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: MILTON TOWN SCHOOL DISTRICT 10
BEN: 121976
Funding Year: 2010

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

Form 471 Application Number: 728406
Funding Request Number: 1970886
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 172430000794146
SPIN: 143000904
Service Provider Name: Nextel Communications Of The Mid-Atlantic, Inc.
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2010
Service End Date: 06/30/2011
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1185749
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,841.80
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,841.80
Discount Percentage Approved by the USAC: 50%
Funding Commitment Decision: \$1,920.90 - FRN approved as submitted

FCDL Date: 07/15/2010
Wave Number: 008
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: MILTON TOWN SCHOOL DISTRICT 10
BEN: 121976
Funding Year: 2010

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

Form 471 Application Number: 728406
Funding Request Number: 1970895
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 172430000794146
SPIN: 143000896
Service Provider Name: Rural Cellular Corporation
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2010
Service End Date: 06/30/2011
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1185749
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,801.60
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,801.60
Discount Percentage Approved by the USAC: 50%
Funding Commitment Decision: \$1,900.80 - FRN approved as submitted

FCDL Date: 07/15/2010

Wave Number: 008

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FCC Form

Received & Inspected

Approval by OMB
3060-0806

470

DEC 14 2009
FCC Mail Room
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: 177370000705710
Applicant's Form Identifier: 09-10-A1
Application Status: CERTIFIED
Posting Date: 12/02/2008
Allowable Contract Date: 12/30/2008
Certification Received Date: 12/02/2008

1. Name of Applicant: MILTON TOWN SCHOOL DISTRICT 10		
2. Funding Year: 07/01/2009 - 06/30/2010		3. Your Entity Number 121976
4a. Applicant's Street Address, P.O.Box, or Route Number 42 HERRICK AVE		
City MILTON	State VT	Zip Code 05468-3205
b. Telephone number (802) 893- 3210		C. Fax number (802) 893- 3213
5. Type Of Applicant <input type="radio"/> Individual School (individual public or non-public school) <input checked="" type="radio"/> School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools) <input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
6a. Contact Person's Name: Ed Barry		
<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="radio"/> 42 HERRICK AVE		
City	State	Zip Code

MILTON	VT	05468-3205
<p><i>Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.</i></p>		
<input checked="" type="checkbox"/> 6c. Telephone Number (802) 893- 3210		
<input checked="" type="checkbox"/> 6d. Fax Number (802) 893- 3213		
<input checked="" type="checkbox"/> 6e. E-mail Address ebarry@mtsd-vt.org		

Block 2: Summary Description of Needs or Services Requested

<p>7 This Form 470 describes (check all that apply):</p> <p>a. <input checked="" type="checkbox"/> Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.</p> <p>b. <input checked="" type="checkbox"/> Services for which a new written contract is sought for the funding year in Item 2. Check if you are seeking <input checked="" type="checkbox"/> a multi-year contract and/or <input type="checkbox"/> a contract featuring voluntary extensions</p> <p>c. <input type="checkbox"/> A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.</p> <p>NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.</p>

<p>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.</p>		
<p>8 <input checked="" type="checkbox"/> Telecommunications Services <i>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.</i></p>		
<p>a. <input type="checkbox"/> 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): <input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 12.</p>		
<p>b. <input checked="" type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.</p>		
<p>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.</p>		
<p>c. <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.</p>	<p><input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.</p>	<p><input type="checkbox"/> Check this box if you do not have a preference.</p>

Service or Function:	Quantity and/or Capacity:
Local voice, in-state long distance voice, out of state and international long distance voice, Centrix service, Internet Service	1. 36 analog public network telephone lines, Two T1 lines for Internet service

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 <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
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Service or Function:	Quantity and/or Capacity:
Internet access for 2000 users	Two T1 lines

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 <input type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
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11 Basic Maintenance of Internal Connections
Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

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

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

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

<input type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
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12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name:	Title:
Telephone number () -	
Fax number () -	
E-mail Address	

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

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

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

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.

<p>a. Desktop software: Software required <input checked="" type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.</p>
<p>b. Electrical systems: <input checked="" type="checkbox"/> adequate electrical capacity is in place or has already been arranged; and/or <input type="checkbox"/> upgrading for additional electrical capacity is being sought.</p>
<p>c. Computers: a sufficient quantity of computers <input checked="" type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.</p>

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	3
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
802	893

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
MILTON TOWN SCHOOL DISTRICT 10	121976

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
Pre-K students in elementary school	802	893

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): 12/02/2008

29. Printed name of authorized person: Ed Barry

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

31a. Address of authorized person: 42 Herrick Avenue
City: Milton State: VT Zip: 05468

31b. Telephone number of authorized person: (802) 893 - 3210 ext. 1132

31c. Fax number of authorized person: (802) 8933227

31d. E-mail address number of authorized person: ebarry@mtsd-vt.org

31e. Name of authorized person's employer: Milton Town 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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