



Diversified Computer Solutions
Dynamic solutions for dynamic businesses

July 13, 2011

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capital Heights, MD 20743

Letter of Appeal to Request for Review -
Administrator's Decision on Appeal - Funding Year 2006-2007

Re:
CC Docket No.02-6
CC Docket No.96-45

Ms. Dortch,

Diversified Computer Solutions, Inc. (DCS) is appealing the USAC Administrator's Decision on Appeal and associated Demand for Payment.

USAC Correspondence dated: June 24, 2011 - *see attached*
Funding Year 2006-2007
Applicant Name: Orangeburg County School District 3
Billed Entity Number: 127124
Funding Request Number: 1486215
DCS SPIN Number :143005276

The letter states that DCS failed to provide sufficient information to delineate between what services are eligible or ineligible. DCS has two contracts with the applicant, a contract for basic maintenance of e-rate eligible internal connections and a contract for basic maintenance of non e-rate eligible component services. We feel we have performed our services and billed for our services within the guidelines of the program.

We are enclosing copies of all invoices provided to the district during the funding year 2006/2007. Also, find *enclosed* the applicant's infrastructure inventory/*equipment list* of in excess of \$4,000,000.00, invoices/*service provider bills* and *activity logs*.

Please also note we have recently gone through each invoice and updated the activity logs with the daily hours billed - to more easily identify time spent on e-rate eligible services and non e-rate eligible services.

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We respectfully request that you review the enclosed documents and reconsider the Administrator's Decision on Appeal and associated Demand for Payment.

Detailed Contact Information:

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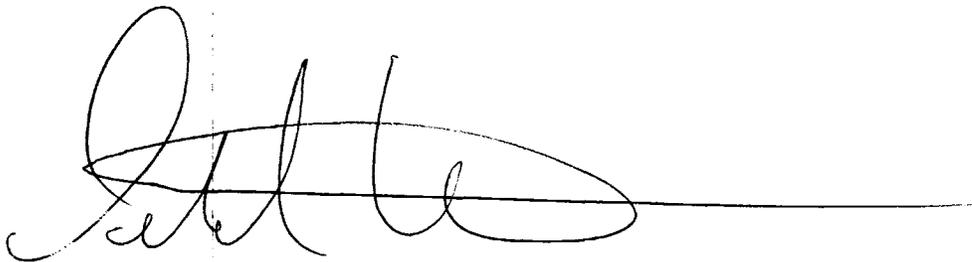
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Explanation of Appeal and Reference to relevant documents:

1. Enclosed please find the invoices where the district was billed for the e-rate eligible services.
2. Enclosed please find the invoices where the district was billed for the non e-rate eligible services.
3. Enclosed please find the daily activity logs for the network engineers providing the services. We have since updated this document to reflect the daily hours billed - to more easily identify time spent on e-rate eligible services and non e-rate eligible services.
4. Please note that the district only utilized 74% of the approved funded amount for their eligible services - received within the funding year.
5. Please note the district has \$4,000,000.00 worth of aging infrastructure inventory, with the oldest equipment around 8 years. Spending 4% of its value to maintain it - is within the normal basic maintenance, to ensure reliable operation. Enclosed please find the e-rate eligible inventory (G).

Authorized Signature

Thank you for your consideration in this matter. Please contact me if you need additional information.

A handwritten signature in black ink, appearing to read 'DKidwell', written over a horizontal line.

**Donald Kidwell
President**