



www.eRateProgram.com

Received & Inspected

DEC 18 2012

FCC Mail Room
9666 Olive Blvd, Suite 215
St. Louis, MO 63132
314-282-3676
Fax: 314-395-5882

December 11, 2012

Request for Review TO approve 2011-2012 E-Rate funds

CC Docket No. 02-6

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

To whom it may concern;

Appellant Name: Richard Senturia, consultant for applicant.
Applicant: Christopher Columbus High
Applicant BEN #: 36907
Applicant Form 471 #: 836777
FRN: 2270676, 2270678, 2270680

We filed the Form 471 for Christopher Columbus High using their vendors from the 2011-2012 funding year.

They were approved with AT&T but were able to get a significant rate reduction changing vendors to Miami Dade for the 2012-2013 funding year.

We respectfully request to be allowed a Corrective SPIN change from AT&T to Miami Dade so Christopher Columbus can receive E-Rate funds with their new vendor for the 2012-2013 funding year.

Respectfully,

Richard Senturia, Consultant
9666 Olive Blvd, Ste 215
Olivette, MO 63132
314-282-3676 office
314-395-5882 fax
rsenturia@erateprogram.com

No. of Copies rec'd 0
List ABCDE

Cricky Cirillo

From: Dwight R. Pearce [dpearce@columbushs.com]
Sent: Tuesday, November 27, 2012 12:26 PM
To: Cricky Cirillo
Subject: RE: Christopher Columbus HS app 836777 frn 2270676 2270678 2270680

Received & Inspected

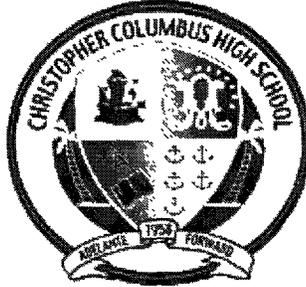
DEC 18 2012

FCC Mail Room

AT&T was unable to provide service that MDBC was willing to provide. That reason should be acceptable and not denied.

Dwight Pearce

Dwight Pearce
Treasurer
Christopher Columbus High School
3000 SW 87th Avenue
Miami, FL 33165
Ph: (305) 223-5650 X 2264
Fax: (305) 480-9205
dpearce@columbushs.com



From: Cricky Cirillo [<mailto:cricky@erateprogram.com>]
Sent: Tuesday, November 27, 2012 11:11 AM
To: Dwight R. Pearce
Cc: Daymarie G. Melendez; Richard Senturia
Subject: Christopher Columbus HS app 836777 frn 2270676 2270678 2270680

Hello Dwight,

The Service Provider Identification Number (SPIN) change I filed from AT&T telecom and internet to Miami Dade telecom and internet was denied.

Please email or call me if you have questions.

Thank you.

Cricky Cirillo

eRateProgram, LLC.

cricky@erateprogram.com

www.eRateProgram.com

phone: (314) 282-3676
direct line: (314) 282-3675
fax: (314) 395-5882
9666 Olive Blvd, Ste 215
St. Louis, MO 63132



USAC

Universal Service Administrative Company

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DEC 18 2012

Schools and Libraries Division
FCC Mail Room

Administrator's Decision on SPIN Change Request

November 19, 2012

Richard Senturia
Christopher Columbus HS
3000 SW 87th Avenue
Miami, Florida 33165

Re: Applicant Name: Christopher Columbus HS
Billed Entity Number: 36907
FCC Form 471 Application Number: 836777
Funding Request Number(s): 2270676, 2270678, 2270680
Your Correspondence Dated: November 8, 2012

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your SPIN Change Request for the FRN(s) indicated above. This letter explains the basis of USAC's decision. If your SPIN Change request included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request No. (FRN): 2270676
Original Service Provider: Bellsouth Communications LLC
Original SPIN: 143004824
New Service Miami Dade Broadband Coalition, Inc
New SPIN: 143034811
Original Commitment Amount: \$7,392.00
Disbursement Amount: \$0
CAP Remaining: \$7,392.00
A FCC Form 486 has been filed for this FRN: Yes
This FRN includes Non-Recurring Services: Yes

Funding Request No. (FRN): 2270678
Original Service Provider: Bellsouth Communications LLC
Original SPIN: 143004824
New Service Miami Dade Broadband Coalition, Inc
New SPIN: 143034811
Original Commitment Amount: \$1,848.00

Disbursement Amount: \$0
CAP Remaining: \$1,848.00
A FCC Form 486 has been filed for this FRN: Yes
This FRN includes Non-Recurring Services: Yes

Funding Request No. (FRN): 2270680
Original Service Provider: Bellsouth Communications LLC
Original SPIN: 143004824
New Service Miami Dade Broadband Coalition, Inc
New SPIN: 143034811
Original Commitment Amount: \$10,176.00
Disbursement Amount: \$0
CAP Remaining: \$10,176.00
A FCC Form 486 has been filed for this FRN: Yes
This FRN includes Non-Recurring Services: Yes

Decision: Denied

Explanation:

You requested a SPIN Change for FRNs 2270676, 2270678 and 2270680 from SPIN 143004824 to 143034811. However, your request is denied because you did not have a legitimate reason for a SPIN change to SPIN 143034811.

Specifically, as part of your SPIN change request, a legitimate reason to change providers is required (e.g. data entry error, merger or acquisition, intra-company SPIN change, breach of contract between the applicant and its original service provider or the original service provider's inability to perform the requested service). Because the specified reason for a SPIN Change is not considered a legitimate reason, your SPIN Change request to SPIN 14303481 is denied.

Thank you for your continued patience and cooperation during this process.

Schools and Libraries Division
Universal Service Administrative Company

CC:



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9666 Olive Blvd, Suite 215
St. Louis, MO 63132
314-282-3676
Fax: 314-395-5882

Fax

To: USAC

From: Cricky Cirillo

Fax: 973-599-6526

FAX # (314) 282-3675

Phone:

Pages: 10

Re: Operational SPIN change

Date: 11/8/12

Hello USAC,

Following will be an Operational SPIN change for Christopher Columbus High.

Thank you
Cricky Cirillo
314-282-3675 direct line
cricky@erateprogram.com

1. Please provide answers to the following questions:

- a) Are all SPIN changes requested in this letter allowed under all applicable state and local procurement rules? *Christopher Columbus High* is a private school and not subject to state or local bidding rules

Yes _____ No _____

- b) Are the SPIN changes allowable under the terms of the contract, if any, between the applicant and its original service provider?

Yes X No _____

- c) Have you notified your original service provider of your intent to change service providers?

Yes X No _____

- d) If your service provider is no longer in business, have you attempted to contact them? N/A

Yes _____ No _____

If you answered "No" to any of the above questions, a detailed explanation is required.

2. Please answer the following questions regarding a reason for requesting a SPIN change:

- a) Are you requesting a SPIN change because the original SPIN AT&T went out of business?

Yes _____ No X _____

- b) If no, are you requesting a SPIN change because the original SPIN AT&T was unable to perform the service requested in FRN ~~22706762~~ *2270680*?

Yes _____ No X _____

- c) If no, please provide a detailed explanation of the reason for the SPIN change. Letter attached

3. Please provide the following information regarding the original competitive bidding process:

- a. Did you receive more than one bid?

Yes _____ No X _____

- b. If yes, more than one bid was received, is Miami Dade the second highest bidder in the original competitive bidding process for services requested under FRN 143034811?

Yes _____ No _____

1. Billed Entity Number 36907
2. Applicant Name Christopher Columbus High
3. Funding Request Number (FRN) 2270680
4. Form 471 Application Number 836777
5. Applicant Contact Richard Senturia
6. Applicant Phone 314-282-3676
7. Applicant E-mail address rsenturia@erateprogram.com
8. Original SPIN 143004824
9. Original Service Provider BellSouth Telecommunications LLC
10. Original Service Provider Contact Tammy Smith
11. Original Service Provider Phone 404-829-6359
12. Original Service Provider E-mail address n/a
13. New SPIN 143034811
14. New Service Provider Miami-Dade Broadband Coalition Inc
15. New Service Provider Contact James Osteen
16. New Service Provider Phone 305-371-0340
17. New Service Provider E-mail address n/a
18. Has the original service provider supplied any services under this funding request? If yes, you must supply the following information. No

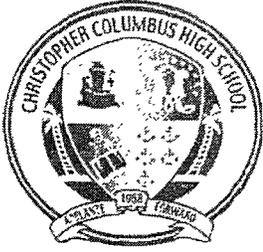
For recurring services:

a.	MONTHLY PRE-DISCOUNT AMOUNT for original service provider	Do not provide the total pre-discount amount for the funding year or the total funding commitment. Only provide the monthly amount.
b.	MONTHLY PRE-DISCOUNT AMOUNT for new service provider	Neither a. nor b. may be greater the Item 23c on Form 471.
c.	EFFECTIVE DATE OF CHANGE	The date must be expressed as the first day of the month (e.g., October 1, 2003 not October 20, 2003.)
d.	LAST DAY OF SERVICE for new service provider	

For non-recurring services:

a.	ONE-TIME PRE-DISCOUNT AMOUNT for original service provider	Do not provide the total pre-discount amount for the funding year or the total funding commitment. Only provide the monthly amount.
b.	ONE-TIME PRE-DISCOUNT AMOUNT for new service provider	The sum of a. and b. may be greater the Item 23h on Form 471.
c.	EFFECTIVE DATE OF CHANGE	The date must be expressed as the first day of the month (e.g., October 1, 2003 not October 20, 2003.
d.	LAST DAY OF SERVICE for new service provider	

19. "I certify that (1) all SPIN changes requested in this letter are allowed under all applicable state and local procurement rules, (2) the SPIN changes are allowable under the terms of the contract, if any, between the applicant and its original service provider, and (3) the applicant has notified its original service provider of its intent to change service providers."



Christopher Columbus High School

3000 S.W. 87th Avenue, Miami, Florida 33165-3293

Office: (305) 223-5650 Fax: (305) 559-4306

www.columbushs.com

November 7, 2012

To: eRate Program, LLC
Attn: Cricky Cirillo

Re: Change of Vendor

Dear Ms. Cirillo,

Please accept this letter as notification that we have changed vendors for our Internet service provider. As of August 1, 2012, the beginning of our new fiscal year (2012-2013), we are now using Miami Dade Broadband Coalition. We changed providers due to a significant rate reduction in the fee we were paying to AT&T. If possible please submit an ID change request from AT&T to Miami Dade Broadband Coalition. Should you need any further information please feel free to contact me.

Regards,

Dwight Pearce
Christopher Columbus High School
Treasurer

TRANSACTION REPORT

NOV/08/2012/THU 12:20 PM

FAX(TX)

DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
NOV/08	12:17PM	19735996526	0:02:55	6	MEMORY OK	ECM 7987



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9666 Olive Blvd, Suite 215
St. Louis, MO 63132
314-282-3676
Fax: 314-395-5882

Fax

To: USAC

From: Cricky Cirillo

Fax: 973-599-6526

FAX # (314) 282-3675

Phone:

Pages: 5

Re: Operational SPIN change

Date: 11/8/12

Hello USAC,

Following will be an Operational SPIN change for Christopher Columbus High.

Thank you
Cricky Cirillo
314-282-3675 direct line
cricky@erateprogram.com

1. Please provide answers to the following questions:

- a) Are all SPIN changes requested in this letter allowed under all applicable state and local procurement rules? Christopher Columbus is a private school and not subject to state or local bidding rules

Yes _____ No _____

- b) Are the SPIN changes allowable under the terms of the contract, if any, between the applicant and its original service provider?

Yes X No _____

- c) Have you notified your original service provider of your intent to change service providers?

Yes X No _____

- d) If your service provider is no longer in business, have you attempted to contact them? N/A

Yes _____ No _____

If you answered "No" to any of the above questions, a detailed explanation is required.

2. Please answer the following questions regarding a reason for requesting a SPIN change:

- a) Are you requesting a SPIN change because the original SPIN AT&T went out of business?

Yes _____ No X _____

- b) If no, are you requesting a SPIN change because the original SPIN AT&T was unable to perform the service requested in FRN ~~22700769~~ 2270678?

Yes _____ No X _____

- c) If no, please provide a detailed explanation of the reason for the SPIN change. There was a significant rate reduction in the fee that was paid monthly to AT&T versus Miami Dade Broadband Coalition

3. Please provide the following information regarding the original competitive bidding process:

- a. Did you receive more than one bid?

Yes _____ No X _____

- b. If yes, more than one bid was received, is Miami Dade the second highest bidder in the original competitive bidding process for services requested under FRN 143034811?

Yes _____ No _____

1. Billed Entity Number 36907
2. Applicant Name Christopher Columbus High
3. Funding Request Number (FRN) 2270678
4. Form 471 Application Number 836777
5. Applicant Contact Richard Senturia
6. Applicant Phone 314-282-3676
7. Applicant E-mail address rsenturia@erateprogram.com
8. Original SPIN 143004066
9. Original Service Provider BellSouth Long Distance Inc dba AT&T Long Distance Services
10. Original Service Provider Contact Lorita Belle
11. Original Service Provider Phone 877-689-3998
12. Original Service Provider E-mail address n/a
13. New SPIN 143034811
14. New Service Provider Miami-Dade Broadband Coalition Inc
15. New Service Provider Contact James Osteen
16. New Service Provider Phone 305-371-0340
17. New Service Provider E-mail address n/a
18. Has the original service provider supplied any services under this funding request? If yes, you must supply the following information. No

For recurring services:

a.	MONTHLY PRE-DISCOUNT AMOUNT for original service provider	Do not provide the total pre-discount amount for the funding year or the total funding commitment. Only provide the monthly amount.
b.	MONTHLY PRE-DISCOUNT AMOUNT for new service provider	Neither a. nor b. may be greater the Item 23c on Form 471.
c.	EFFECTIVE DATE OF CHANGE	The date must be expressed as the first day of the month (e.g., October 1, 2003 not October 20, 2003.)
d.	LAST DAY OF SERVICE for new service provider	

For non-recurring services:

a.	ONE-TIME PRE-DISCOUNT AMOUNT for original service provider	Do not provide the total pre-discount amount for the funding year or the total funding commitment. Only provide the monthly amount.
b.	ONE-TIME PRE-DISCOUNT AMOUNT for new service provider	The sum of a. and b. may be greater the Item 23h on Form 471.
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TRANSACTION REPORT

NOV/08/2012/THU 12:17 PM

FAX(TX)

DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
NOV/08	12:14PM	19735996526	0:02:16	5	MEMORY OK	ECM 7986



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Yes _____ No _____

- b) Are the SPIN changes allowable under the terms of the contract, if any, between the applicant and its original service provider?

Yes No _____

- c) Have you notified your original service provider of your intent to change service providers?

Yes No _____

- d) If your service provider is no longer in business, have you attempted to contact them? N/A

Yes _____ No _____

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- a) Are you requesting a SPIN change because the original SPIN AT&T went out of business?

Yes _____ No

- b) If no, are you requesting a SPIN change because the original SPIN AT&T was unable to perform the service requested in FRN 2270676?

Yes _____ No

- c) If no, please provide a detailed explanation of the reason for the SPIN change. There was a significant rate reduction in the fee that was paid monthly to AT&T versus Miami Dade Broadband Coalition

3. Please provide the following information regarding the original competitive bidding process:

- a. Did you receive more than one bid?

Yes _____ No

- b. If yes, more than one bid was received, is Miami Dade the second highest bidder in the original competitive bidding process for services requested under FRN 143034811?

Yes _____ No _____

1. Billed Entity Number 36907
2. Applicant Name Christopher Columbus High
3. Funding Request Number (FRN) 2270676
4. Form 471 Application Number 836777
5. Applicant Contact Richard Senturia
6. Applicant Phone 314-282-3676
7. Applicant E-mail address rsenturia@erateprogram.com
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Miami Dade Broadband Coalition, Inc.1

Invoice

100 South Biscayne Blvd.
 Suite# 915
 Miami, FL 33131

Date	Invoice #
4/18/2012	227

Bill To
Christopher Columbus Highschool 3000 SW 87th Ave Miami, FL 33165

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Bundled Solution which includes the following: 100 MB of Internet with 32 static IP address; PRI with 40 DIDs Service period 5/01/2012 - 5/31/2012	1,700.00	1,700.00
	Regulated Charges and Communications taxes 04/01-04/30/2012		
	Regulated Charge - FCC Connection	6.50	6.50
	Regulated Charge - Universal Service Fund	0.66	0.66
	Regulated Charge - Emergency 911	0.50	0.50
	Regulated Charge - Local Number Portability	0.35	0.35
	Regulated Charge - Telecommunications Access System Act	0.15	0.15
	Regulated Charge - Long Distance	62.21	62.21
	Telephone-State-Sales Tax on Telecommunications	20.36	20.36
	Telephone-County-County Tax on Telecommunications	3.68	3.68
	Telephone-Federal-Federal Excise Tax on Telecommunications	1.87	1.87
	Telephone-Gross Receipts Tax on Telecommunications	1.47	1.47
	Telephone-State-Sales Tax on Telecommunications	4.24	4.24
	Telephone-County-County Tax on Telecommunications	17.70	17.70
	Telephone-Federal-Federal Excise Tax on Telecommunications	8.97	8.97
	Telephone-Gross Receipts Tax on Telecommunications	7.09	7.09
	Sales Tax	7.00%	0.00
Thank you for your business.		Total	\$1,835.75

Pay online at: <https://ipn.intuit.com/v4qq5gnx>

TRANSACTION REPORT

NOV/08/2012/THU 12:24 PM

FAX(TX)

DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
NOV/08	12:21PM	19735996526	0:02:16	5	MEMORY OK	ECM 7988