



Universal Service Administrative Company

Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

August 13, 2012

John Hughes
GRANVILLE COUNTY SCHOOL DIST
1 Valentine Lane
Chapel Hill, NC 27516

Re: Form 471 Application Number: 827957
Billed Entity Number (BEN): 126864
Billed Entity FCC RN: 0011664000
Applicant's Form Identifier: 2012 P2

Thank you for your Funding Year 2012 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, \$1,749,774.39 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 827957 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2012," AND
 - The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit
20 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

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: GRANVILLE COUNTY SCHOOL DIST
BEN: 126864
Funding Year: 2012

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

Form 471 Application Number: 827957
Funding Request Number: 2384431
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 202520000984386
SPIN: 143017706
Service Provider Name: NWN Corporation-Raleigh
Contract Number: N/A
Billing Account Number: 919-693-4613
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/19/2012
Contract Expiration Date: 09/30/2013
Shared Worksheet Number: 1406659
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: \$1,561,008.67
Pre-discount Amount: \$1,561,008.67
Discount Percentage Approved by the USAC: 88%
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: DR: Given Program demand, the funding cap will not provide for Internal Connections and/or Basic Maintenance of Internal Connections at your approved discount level to be funded. Please see <http://www.universalservice.org/sl> for further details.

FCDL Date: 08/13/2012

Wave Number: 006

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

Consultant Name: New Hope Technology Foundation

Consultant Number (CRN): 16054699

Consultant Employer: New Hope Technology Foundation

FUNDING COMMITMENT REPORT

Billed Entity Name: GRANVILLE COUNTY SCHOOL DIST
BEN: 126864
Funding Year: 2012

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

Form 471 Application Number: 827957
Funding Request Number: 2384460
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connections
Form 470 Application Number: 202520000984386
SPIN: 143017706
Service Provider Name: NWN Corporation-Raleigh
Contract Number: N/A
Billing Account Number: 919-693-4613
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/19/2012
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 1406659
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$126,849.48
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$0.00
Pre-discount Amount: \$126,849.48
Discount Percentage Approved by the USAC: 88%
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: DR: Given Program demand, the funding cap will not provide for Internal Connections and/or Basic Maintenance of Internal Connections at your approved discount level to be funded. Please see <http://www.universalservice.org/sl> for further details

FCDL Date: 08/13/2012
Wave Number: 006
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name: New Hope Technology Foundation
Consultant Number (CRN): 16054699
Consultant Employer: New Hope Technology Foundation

FUNDING COMMITMENT REPORT

Billed Entity Name: GRANVILLE COUNTY SCHOOL DIST
BEN: 126864
Funding Year: 2012

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

Form 471 Application Number: 827957
Funding Request Number: 2384503
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 202520000984386
SPIN: 143017706
Service Provider Name: NWN Corporation-Raleigh
Contract Number: N/A
Billing Account Number: 919-963-4613
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/19/2012
Contract Expiration Date: 09/30/2013
Shared Worksheet Number: 1406659
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: \$159,222.11
Pre-discount Amount: \$159,222.11
Discount Percentage Approved by the USAC: 88%
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: DR: Given Program demand, the funding cap will not provide for Internal Connections and/or Basic Maintenance of Internal Connections at your approved discount level to be funded. Please see <http://www.universalservice.org/sl> for further details.

FCDL Date: 08/13/2012

Wave Number: 006

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

Consultant Name: New Hope Technology Foundation

Consultant Number (CRN): 16054699

Consultant Employer: New Hope Technology Foundation

FUNDING COMMITMENT REPORT

Billed Entity Name: GRANVILLE COUNTY SCHOOL DIST
BEN: 126864
Funding Year: 2012

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

Form 471 Application Number: 827957
Funding Request Number: 2384559
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 202520000984386
SPIN: 143666666
Service Provider Name: SLD Interim
Contract Number: N/A
Billing Account Number: 919-693-4613
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/20/2012
Contract Expiration Date: 09/30/2013
Shared Worksheet Number: 1406659
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: \$35,452.70
Pre-discount Amount: \$35,452.70
Discount Percentage Approved by the USAC: 88%
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: DR: Given Program demand, the funding cap will not provide for Internal Connections and/or Basic Maintenance of Internal Connections at your approved discount level to be funded. Please see <http://www.universalservice.org/sl> for further details.

FCDL Date: 08/13/2012
Wave Number: 006
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name: New Hope Technology Foundation
Consultant Number (CRN): 16054699
Consultant Employer: New Hope Technology Foundation

FUNDING COMMITMENT REPORT

Billed Entity Name: GRANVILLE COUNTY SCHOOL DIST
BEN: 126864
Funding Year: 2012

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

Form 471 Application Number: 827957
Funding Request Number: 2384589
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 202520000984386
SPIN: 143034023
Service Provider Name: Connectview LLC
Contract Number: N/A
Billing Account Number: 919-693-4613
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/20/2012
Contract Expiration Date: 09/30/2013
Shared Worksheet Number: 1406659
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: \$43,861.74
Pre-discount Amount: \$43,861.74
Discount Percentage Approved by the USAC: 88%
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: DR: Given Program demand, the funding cap will not provide for Internal Connections and/or Basic Maintenance of Internal Connections at your approved discount level to be funded. Please see <http://www.universalservice.org/sl> for further details.

FCDL Date: 08/13/2012

Wave Number: 006

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

Consultant Name: New Hope Technology Foundation

Consultant Number (CRN): 16054699

Consultant Employer: New Hope Technology Foundation

FUNDING COMMITMENT REPORT

Billed Entity Name: GRANVILLE COUNTY SCHOOL DIST

BEN: 126864

Funding Year: 2012

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

Form 471 Application Number: 827957

Funding Request Number: 2384618

Funding Status: Not Funded

Category of Service: Basic Maintenance of Internal Connections

Form 470 Application Number: 202520000984386

SPIN: 143034023

Service Provider Name: Connectview LLC

Contract Number: N/A

Billing Account Number: 919-693-4613

Multiple Billing Account Numbers: N

Service Start Date: 07/01/2012

Service End Date: N/A

Contract Award Date: 03/20/2012

Contract Expiration Date: 06/30/2013

Shared Worksheet Number: 1406659

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$61,985.28

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$61,985.28

Discount Percentage Approved by the USAC: 88%

Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded

Funding Commitment Decision Explanation: DR: Given Program demand, the funding cap

will not provide for Internal Connections and/or Basic Maintenance of Internal

Connections at your approved discount level to be funded. Please see

<http://www.universalservice.org/sl> for further details.

FCDL Date: 08/13/2012

Wave Number: 006

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

Consultant Name: New Hope Technology Foundation

Consultant Number (CRN): 16054699

Consultant Employer: New Hope Technology Foundation

Please remove the following Entities that we accidentally included in our application due to a clerical error:

Application #	827957	
Worksheet #	1406659	
Entity Name & #	Center for Innovative Learning	16053517
	JF Webb School of Health	16036243
	Mt Energy ES	211360
	S Granville HS of Business	16040736
	S Granville School of Health	16036244

Applicant Name Granville County Schools

Applicant BEN # 126864

Respectively Submitted by

John Hughes, Contracted Consultant
New Hope Foundation
jhughes@newhopetech.org
(919)968-4334

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block 1 **Block 2 & 3** **Block 4** **Block 5** **Block 6** **Misc**

471 Application No: 827957
Form Status: CERTIFIED - In Window
Out of Window Letter Date: Not applicable

Funding Year: 7/1/2012 - 6/30/2013 Cert. Postmark Date: 03/20/2012
RAL Date: 03/28/2012

Block 4: Worksheets

Worksheet A No: 1406659 Student Count: 7448
Weighted Product (Sum. Column 8): 6521.7 Shared Discount: 88%

1. Name of School: BUTNER STEM ELEMENTARY SCHOOL
2. Entity Number: 28189 NCES: NC 37018 0737
 New School Construction: N Administrative Entity N
3. Urban or Rural: Rural
4. Total # of Students : 504 5. # of Students Eligible for NSLP: 380
6. %Students Eligible for NSLP (#5 / #4): 75.396%
7. Discount % from Discount Matrix: 90% 8. Weighted Product for Calculating Share Discount (#4 * #7): 453.6
9. Entity Sub-Type: 10. Alt. Disc. Mech: Y

1. Name of School: BUTNER-STEM MIDDLE SCHOOL
2. Entity Number: 197875 NCES: NC 37018 02385
 New School Construction: N Administrative Entity N
3. Urban or Rural: Rural
4. Total # of Students : 487 5. # of Students Eligible for NSLP: 365
6. %Students Eligible for NSLP (#5 / #4): 74.948%
7. Discount % from Discount Matrix: 90% 8. Weighted Product for Calculating Share Discount (#4 * #7): 438.3
9. Entity Sub-Type: 10. Alt. Disc. Mech: Y

1. Name of School: C G CREDLE ELEMENTARY SCHOOL
2. Entity Number: 28335 NCES: NC 37018 00738
 New School Construction: N Administrative Entity N
3. Urban or Rural: Rural
4. Total # of Students : 547 5. # of Students Eligible for NSLP: 417
6. %Students Eligible for NSLP (#5 / #4): 76.234%
7. Discount % from Discount Matrix: 90% 8. Weighted Product for Calculating Share Discount (#4 * #7): 492.3
9. Entity Sub-Type: 10. Alt. Disc. Mech: Y

~~1. Name of School: CENTER FOR INNOVATIVE LEARNING
2. Entity Number: 16053517 NCES: NC 37018 135
 New School Construction: N Administrative Entity N
3. Urban or Rural: Rural
4. Total # of Students : 63 5. # of Students Eligible for NSLP: 40
6. %Students Eligible for NSLP (#5 / #4): 63.492%
7. Discount % from Discount Matrix: 80% 8. Weighted Product for Calculating Share Discount (#4 * #7): 50.4
9. Entity Sub-Type: 10. Alt. Disc. Mech: N~~

1. Name of School: CREEDMOOR ELEMENTARY SCHOOL
2. Entity Number: 28236 NCES: NC 37018 00739
 New School Construction: N Administrative Entity N
3. Urban or Rural: Rural

4. Total # of Students : 589
 5. # of Students Eligible for NSLP: 445
 6. %Students Eligible for NSLP (#5 / #4): 75.551%
 7. Discount % from Discount Matrix: 90%
 8. Weighted Product for Calculating Share Discount (#4 * #7): 530.1
 9. Entity Sub-Type:
 10. Alt. Disc. Mech: Y

1. Name of School: GCS TRANSPORTATION DEPARTMENT
 2. Entity Number: 16022636
 New School Construction: N
 NCES: NC 37018 101
 Administrative Entity Y
 3. Urban or Rural: Rural
 4. Total # of Students : 0
 5. # of Students Eligible for NSLP: 0
 6. %Students Eligible for NSLP (#5 / #4):
 7. Discount % from Discount Matrix: 86%
 8. Weighted Product for Calculating Share Discount (#4 * #7): 0
 9. Entity Sub-Type:
 10. Alt. Disc. Mech: N

1. Name of School: GRANVILLE CENTRAL HIGH SCHOOL
 2. Entity Number: 16040734
 New School Construction: N
 NCES: NC 37018 02829
 Administrative Entity N
 3. Urban or Rural: Rural
 4. Total # of Students : 673
 5. # of Students Eligible for NSLP: 537
 6. %Students Eligible for NSLP (#5 / #4): 79.791%
 7. Discount % from Discount Matrix: 90%
 8. Weighted Product for Calculating Share Discount (#4 * #7): 605.7
 9. Entity Sub-Type:
 10. Alt. Disc. Mech: Y

1. Name of School: GRANVILLE COUNTY SCHOOLS ADMIN OFFICE
 2. Entity Number: 16023617
 New School Construction: N
 NCES: NC 37018 02109
 Administrative Entity Y
 3. Urban or Rural: Rural
 4. Total # of Students : 0
 5. # of Students Eligible for NSLP: 0
 6. %Students Eligible for NSLP (#5 / #4):
 7. Discount % from Discount Matrix: 86%
 8. Weighted Product for Calculating Share Discount (#4 * #7): 0
 9. Entity Sub-Type:
 10. Alt. Disc. Mech: N

1. Name of School: J F WEBB HIGH SCHOOL
 2. Entity Number: 28338
 New School Construction: N
 NCES: NC 37018 00742
 Administrative Entity N
 3. Urban or Rural: Rural
 4. Total # of Students : 747
 5. # of Students Eligible for NSLP: 562
 6. %Students Eligible for NSLP (#5 / #4): 75.234%
 7. Discount % from Discount Matrix: 90%
 8. Weighted Product for Calculating Share Discount (#4 * #7): 672.3
 9. Entity Sub-Type:
 10. Alt. Disc. Mech: Y

~~1. Name of School: J.F WEBB SCHOOL OF HEALTH AND LIFE SCIENCES
 2. Entity Number: 16036243
 New School Construction: N
 NCES: NC 37018 02769
 Administrative Entity N
 3. Urban or Rural: Rural
 4. Total # of Students : 295
 5. # of Students Eligible for NSLP: 150
 6. %Students Eligible for NSLP (#5 / #4): 50.847%
 7. Discount % from Discount Matrix: 80%
 8. Weighted Product for Calculating Share Discount (#4 * #7): 236
 9. Entity Sub-Type:
 10. Alt. Disc. Mech: Y~~

1. Name of School: JOE TOLER-OAK HILL ELEM SCHOOL
 2. Entity Number: 28332
 New School Construction: N
 NCES: NC 37018 00746
 Administrative Entity N

3. Urban or Rural: Rural
 4. Total # of Students : 190
 5. # of Students Eligible for NSLP: 147
 6. %Students Eligible for NSLP (#5 / #4): 77.368%
 7. Discount % from Discount Matrix: 90%
 8. Weighted Product for Calculating Share Discount (#4 * #7): 171
 9. Entity Sub-Type:
 10. Alt. Disc. Mech: Y

1. Name of School: MARY POTTER MIDDLE SCHOOL
 2. Entity Number: 28334
 NCES: NC 37018 00743
 New School Construction: N
 Administrative Entity N
 3. Urban or Rural: Rural
 4. Total # of Students : 440
 5. # of Students Eligible for NSLP: 331
 6. %Students Eligible for NSLP (#5 / #4): 75.227%
 7. Discount % from Discount Matrix: 90%
 8. Weighted Product for Calculating Share Discount (#4 * #7): 396
 9. Entity Sub-Type:
 10. Alt. Disc. Mech: Y

1. Name of School: MT ENERGY ELEMENTARY SCHOOL
 2. Entity Number: 211360
 NCES: NC 37018 02581
 New School Construction: N
 Administrative Entity N
 3. Urban or Rural: Rural
 4. Total # of Students : 627
 5. # of Students Eligible for NSLP: 408
 6. %Students Eligible for NSLP (#5 / #4): 65.071%
 7. Discount % from Discount Matrix: 80%
 8. Weighted Product for Calculating Share Discount (#4 * #7): 501.6
 9. Entity Sub-Type:
 10. Alt. Disc. Mech: Y

1. Name of School: NORTHERN GRANVILLE MIDDLE SCH
 2. Entity Number: 28337
 NCES: NC 37018 02264
 New School Construction: N
 Administrative Entity N
 3. Urban or Rural: Rural
 4. Total # of Students : 457
 5. # of Students Eligible for NSLP: 343
 6. %Students Eligible for NSLP (#5 / #4): 75.054%
 7. Discount % from Discount Matrix: 90%
 8. Weighted Product for Calculating Share Discount (#4 * #7): 411.3
 9. Entity Sub-Type:
 10. Alt. Disc. Mech: Y

1. Name of School: ORANGE STREET EDUCATIONAL CENTER
 2. Entity Number: 16022640
 NCES: NC 37018 146
 New School Construction: N
 Administrative Entity Y
 3. Urban or Rural: Rural
 4. Total # of Students : 0
 5. # of Students Eligible for NSLP: 0
 6. %Students Eligible for NSLP (#5 / #4):
 7. Discount % from Discount Matrix: 86%
 8. Weighted Product for Calculating Share Discount (#4 * #7): 0
 9. Entity Sub-Type:
 10. Alt. Disc. Mech: N

1. Name of School: SOUTH GRANVILLE HIGH SCHOOL OF BUSINESS AND GLOBAL COMMUNICATIONS
 2. Entity Number: 16040736
 NCES: NC 37018 02812
 New School Construction: N
 Administrative Entity N
 3. Urban or Rural: Rural
 4. Total # of Students : 473
 5. # of Students Eligible for NSLP: 287
 6. %Students Eligible for NSLP (#5 / #4): 60.676%
 7. Discount % from Discount Matrix: 80%
 8. Weighted Product for Calculating Share Discount (#4 * #7): 378.4
 9. Entity Sub-Type:
 10. Alt. Disc. Mech: Y

1. Name of School: SOUTH GRANVILLE SCHOOL OF HEALTH AND LIFE SCIENCES
 2. Entity Number: 16036244
 NCES: NC 37018 02770

New School Construction: N

Administrative Entity N

3. Urban or Rural: Rural

4. Total # of Students : 357

6. %Students Eligible for NSLP (#5 / #4): 50.700%

7. Discount % from Discount Matrix: 80%

9. Entity Sub-Type:

5. # of Students Eligible for NSLP: 181

8. Weighted Product for Calculating Share Discount (#4 * #7): 285.6

10. Alt. Disc. Mech: Y

1. Name of School: STOVALL-SHAW ELEMENTARY SCH

2. Entity Number: 28363

NCES: NC 37018 00745

New School Construction: N

Administrative Entity N

3. Urban or Rural: Rural

4. Total # of Students : 404

5. # of Students Eligible for NSLP: 304

6. %Students Eligible for NSLP (#5 / #4): 75.247%

7. Discount % from Discount Matrix: 90%

8. Weighted Product for Calculating Share Discount (#4 * #7): 363.6

9. Entity Sub-Type:

10. Alt. Disc. Mech: Y

1. Name of School: WEST OXFORD ELEMENTARY SCHOOL

2. Entity Number: 28336

NCES: NC 37018 00747

New School Construction: N

Administrative Entity N

3. Urban or Rural: Rural

4. Total # of Students : 595

5. # of Students Eligible for NSLP: 488

6. %Students Eligible for NSLP (#5 / #4): 82.016%

7. Discount % from Discount Matrix: 90%

8. Weighted Product for Calculating Share Discount (#4 * #7): 535.5

9. Entity Sub-Type:

10. Alt. Disc. Mech: Y

[Previous](#)

[Display Entire Application](#)

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John Hughes

From: sldcaseattachments@sl.universalservice.org

Sent: Wednesday, August 01, 2012 4:29 PM

To: John Hughes

Subject: SLD Inquiry #: 22-397876 Received

Thank you for using Submit a Question. This message serves as a receipt confirmation of your submission.

The case number for your submission is 22-397876.

Please refer to this case number in subsequent contacts regarding this issue. Note that we may need to ask you for additional information to completely answer your question or fulfill your request.

You indicated in your submission that you wish to send us an attachment. To submit an attachment, please reply to this message and attach your attachment to the reply. Any additional information you wish to provide should be included in the attachment, not added to the text of this email.

If you still have questions about this issue after you review our response, please call us at 1-888-203-8100. Please do not reply to this message or to our response, as replies go to an unattended mailbox.

If you have a new question or issue, please submit another question and we will create a new case number to address it.

If you need program information, you can visit the SLD web site at www.usac.org/sl.

Thank you.

Here is the information you submitted:

[FirstName]=John [LastName]=Hughes [JobTitle]=Consultant [EmailAddress]=jhughes@vistatm.com [WorkPhone]=9199684332 [FaxPhone]=9199299074 [PreviousCaseNumber]=0 [FormType]=Other [Owner]=TCSB [DateSubmitted]=8/1/2012 4:28:32 PM [AttachmentFlag]=Y[Question2]=Pls see attached RAL for 471 # 827597 Granville

John Hughes

From: sldnoreply@sl.universalservice.org
Content: Wednesday, August 01, 2012 6:37 PM
From: John Hughes
Subject: RE: Initial Contact, Case 22-397876

Thank you for your inquiry. Your RAL submission has been forwarded to the appropriate department.

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates: <http://www.usac.org/sl>

Thank you,
Schools and Libraries Division
Universal Service Administrative Company

-----Original Message-----

From: jhughes@vistatm.com
Subject: Initial Contact

[FirstName]=John
[LastName]=Hughes
[JobTitle]=Consultant
[EmailAddress]=jhughes@vistatm.com
[WorkPhone]=9199684332
[FaxPhone]=9199299074
[PreviousCaseNumber]=0

[FormType]=Other
[Owner]=TCSB
[DateSubmitted]=8/1/2012 4:28:32 PM
[AttachmentFlag]=Y[Question2]=Pls see attached RAL for 471 # 827597 Granville



Universal Service Administrative Company

Schools and Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

March 28, 2012

John Hughes
GRANVILLE COUNTY SCHOOL DIST
1 Valentine Lane
Chapel Hill, NC 27516

Re: Form 471 Application Number: 827957
Funding Year 2012: 07/01/2012 - 06/30/2013
Applicant's Form Identifier: 2012 P2
Billed Entity Number: 126864

Your certified FCC Form 471, "Services Ordered and Certification Form," requested \$1,988,379.98 in total Schools and Libraries Program (Program) pre-discount costs for services. A copy of this information has been provided to the service provider(s) whose Service Provider Identification Number(s) (SPIN) is featured on this Form 471.

USAC provides a separate Form 471 Receipt Acknowledgment Letter (RAL) with a RAL Funding Requests Report (Report) for each application certified within the application window. The Report summarizes the information provided to USAC. A space is provided for you to make allowable corrections to any clerical errors or errors that you realize may result in reduction or denial of funding. USAC will perform a complete analysis before funds are committed. If additional errors are found during our review we will attempt to contact you for clarification before making a decision that results in denials or reductions.

Review this Report to verify that the information accurately reflects your request. If the information is accurate, file this letter with your records.

DO NOT SEND CORRECTIONS TO THE CLIENT SERVICE BUREAU. To make corrections, please do the following:

- Corrections may be made until a Funding Commitment Decision Letter for this Form 471 Application is issued.
- If you would like to request a correction to a field that does not appear in the attached Report, print a copy of your Form 471 and clearly note your requested correction.
- If contact information provided above is incorrect, note any correction above and submit a signed copy of this page as a correction.
- Indicate any corrections you wish to make in the Report in the spaces indicated.
- Sign where indicated, and provide your name, title, contact information and date.
- Submit a copy of your marked-up RAL to the email address, fax number or mailing address posted in the "Form 471 RAL" page of our website.
- Retain a copy of the RAL and any submitted corrections.

REMINDERS REGARDING THE RAL

- This letter does NOT contain any decisions concerning your requests for discounts.
- Funding requests that did not pass Minimum Processing Standards are not included in the Report following this letter.
- See "Guide to USAC Letter Reports" posted in the Reference Area of our website for a description of each individual field in the following Report.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

Form 471 827957 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.
 USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FORM 471.

Follow the guidance posted on the Form 471 RAL page on our website to make allowable corrections. All corrections - including corrections to new fields - are subject to review for Program compliance and approval.

Corrections Submitted by:

Signature: J. Hughes Date: 4/11/12

Printed Name: J. Hughes

Title: Consultant

Email, Fax Number or Phone Number: jhughes@newhopetech.org

Item	Data Entered on FCC Form 471	Make Corrections Here
1a. Name of Billed Entity	GRANVILLE COUNTY SCHOOL DIST	Corrections not allowed
3. Billed Entity Number	126864	Corrections not allowed
6. Contact Person's Name	John Hughes	
6. Preferred mode of contact	Email	
6c. Contact Phone	919-968-4332	
6d. Contact Fax	919-929-9074	
6e. Email	jhughes@newhopetech.org	
6f. Holiday/vacation/summercontact information - if provided		

6g. Consultant Name New Hope Technology Foundation
 Consultant Number 16054699
 Consultant Employer New Hope Technology Foundation

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process.

Form 471 827957 RAL Funding Requests Report

FRN: 2384431

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	
12. 470 App#	202520000984386	
13. SPIN	143017706	
14. Service Provider Name	NWN Corporation-Raleigh	
15b. Contract Number	N/A	
16a. Billing Account Number	919-693-4613	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/19/2012	
19. Service Start Date	07/01/2012	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2013	
22. Block 4 Entity or Worksheet No	1406659	
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$1,561,008.67	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$1,561,008.67	Calculated - Not Input
23i. Total Pre-discount Amt	\$1,561,008.67	Calculated - Not Input
23j. Discount from Block 4	88	See Block 4 Above
23k. Funding Commitment Request	\$1,373,687.63	Calculated - Not Input
25f. Service provider assistance with funding	No	

Form 471 827957 RAL Funding Requests Report

FRN: 2384503

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	
12. 470 App#	202520000984386	
13. SPIN	143017706	
14. Service Provider Name	NWN Corporation-Raleigh	
15b. Contract Number	N/A	
16a. Billing Account Number	919-963-4613	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/19/2012	
19. Service Start Date	07/01/2012	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2013	
22. Block 4 Entity or Worksheet No	1406659	
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$159,222.11 \$ 168,236.88	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$159,222.11	Calculated - Not Input
23i. Total Pre-discount Amt	\$159,222.11	Calculated - Not Input
23j. Discount from Block 4	88	See Block 4 Above
23k. Funding Commitment Request	\$140,115.46	Calculated - Not Input
25f. Service provider assistance with funding	No	

Form 471 827957 RAL Funding Requests Report

FRN: 2384589

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	
12. 470 App#	202520000984386	
13. SPIN	143034023	
14. Service Provider Name	Connectview LLC	
15b. Contract Number	N/A	
16a. Billing Account Number	919-693-4613	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/20/2012	
19. Service Start Date	07/01/2012	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2013	
22. Block 4 Entity or Worksheet No	1406659	
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$43,861.74	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$43,861.74	Calculated - Not Input
23i. Total Pre-discount Amt	\$43,861.74	Calculated - Not Input
23j. Discount from Block 4	88	See Block 4 Above
23k. Funding Commitment Request	\$38,598.33	Calculated - Not Input
25f. Service provider assistance with funding	No	

*Exhibit 6***John Hughes**

From: John Hughes
Sent: Tuesday, November 13, 2012 10:37 PM
To: 'ProgCompliance'; 'tim.curtin@sl.universalservice.org'
Subject: RE: tc- Granville County School District app. 827957 15 day reminder letter
Attachments: 471 Data Entry.xlsx; NWN Contract Virtualization 2012.doc; ConnectVIEW Contract Maintenance 2012.doc; ConnectVIEW Contract Video 2012.doc; ID Solutions Contract Video 2012.doc; NWN Contract Wireless 2012.doc; NWN Contract Maintenance 2012.doc

Our response to your questions are below in red. Please let me know if you need to furnish any other information.

And thanks for the extra time to respond.

John Hughes
O - (919)968-4332
M - (919)593-2841
F - (919)929-9074

Go Heels!

October 29, 2012

John Hughes
 Granville County School District
 919-968-4332
 Application Number: **827957**

Response Due Date: November 5, 2012

You were recently sent a written request for additional information needed by the Program Compliance team to review your Funding Year 2012 Form 471 application to ensure that it is in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

- You submitted a FCC Form 471 Receipt Acknowledgment Letter (RAL) request to correct a ministerial or clerical error on your Funding Year 2012 FCC Form 471 application number 827957, FRNs 2384431, 2384460, 2384503, 2384559, 2384589 and 2384618.
- According to FCC Order (FCC 11-60), ministerial and clerical errors are defined as follows: "The applicant can amend its forms to correct clerical and ministerial errors on their FCC Forms 470, FCC Form 471 applications, or associated documentation until an FCDL is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error."
- You requested USAC to remove the following entities from Block 4 Worksheet # 1406659: Center for Innovative Learning, Entity 16053517; JF Webb School of Health, Entity 16036243; Mt. Energy Elementary School, Entity 211360; South Granville High School Of Business And Global Communications, Entity 16040736, South Granville School Of Health And Life Sciences, Entity 16036244.
- We are unable to determine whether this change falls under the above definition of a ministerial or clerical error. Please provide a copy of the source or supporting documentation you used to prepare your FCC Form 471 application, if applicable, that features the correct information. Specifically, source documentation indicating the entities that were scheduled to receive services under FRNs 2384431, 2384460, 2384503, 2384559, 2384589 and 2384618. Examples of source documentation

11/13/2012

are contracts, vendor quotes, vendor bills, invoices, RFPs, board minutes, etc.

ANSWER:

The requirements for correcting a Ministerial & Clerical Error are very straightforward according to the SLD guidance found at <http://www.universalservice.org/sl/applicants/step02/clerical-errors.aspx>. They are copied in blue below from the foregoing citation:

Ministerial and clerical (M&C) errors are defined as data entry errors or mistakes applicants made on the FCC Form 470 or FCC Form 471. "Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error." (Order FCC 11-60, released April 14, 2011). USAC can process requests to correct M&C errors up until the time that a Funding Commitment Decision Letter (FCDL) is issued.

Allowable Corrections

- Spelling errors
- Simple addition, subtraction, multiplication or division errors
- Transposed letters and/or numbers
- Misplaced decimal points
- Other punctuation marks (hyphens, periods, commas, etc.) included or not included or misplaced
- Failing to enter an item from the source list (e.g., NSLP data, uploaded Block 4 data, FRN, etc.)
- Incorrect citations such as:
 - FCC Form 470 number
 - Discount percent
 - Urban/rural status
 - Contract number
 - Billing Account Number/Multiple Billing Account Numbers
 - FCC Form 471 Block 4 worksheet entries
- Updates or changes to contact person and/or consultant information
- Errors in dollars figures on an FRN
- Adding or removing entities accidentally omitted or included in FCC Form 471 Block 4
- Accidental omission of FRNs from the FCC Form 471
- Changing the amount budgeted for ineligible services (Item 25d, "necessary resources") in FCC Form 471 Block 6
- Changing the service delivery time period (e.g., month-to-month to contractual, recurring to non-recurring)
- Mis-keying the Service Provider Identification Number (SPIN) or Service Provider Name
- Corrective SPIN changes
- Correcting the annual charges for recurring charges
- Incorrectly identifying ineligible charges and/or services or products

Requests to correct M&C errors should be submitted to USAC as soon as the errors are detected by the applicant. USAC will accept and process requests until an FCDL is issued.

In this case we were indeed "removing (an) entit(y)ies accidentally.....included in FCC From 471 Block 4". We also submitted the errors to USAC as soon as they were detected and before the FCDL was issued. We therefore complied with the requirements of the guidance.

Further I am providing you with the input documents that we used from which we made an error that is best

described as the "kind of error that a typist might make when entering data from one list to another" (see attached "471 Data Entry.xlsx"). Just to be clear we created two lists of entities when we started to complete our 471's for FY 2012.....one for the Priority 1 application and one for the Priority 2 application (please refer to the tabs in the Data Entry spreadsheets). A copy of the two workbooks contained in the file is attached. We should have entered the entities contained in the tab entitled "Priority 1 2012" when we populated Block 4 of the Priority 1 application and the entities contained in the tab entitled "Priority 2 2012" when we populated Block 4 of the Priority 2 application (application 827957 and the application in question in this review). We made a clerical typist error as described in the first paragraph of the guidance quoted above in red by not entering the entities correctly. The list in itself should suffice to prove that our assertion is correct and meets the criteria as outlined in the guidance.

I am also attaching copies of the six contracts for FRN's 2384431, 2384460, 2384503, 2384559, 2384589, & 2384618 as you requested in your fourth bullet which clearly show that the intent was to provide service to the entities detailed in the contracts.

In many cases, the PIA reviewer can determine whether the correction is allowable and, if so, complete the correction without requesting additional information. However when the nature of the correction is not apparent to the PIA reviewer, the PIA reviewer may request the appropriate source documentation to determine whether the correction is allowable. Source documentation is the documentation containing the information used to prepare the form (e.g., Item 21 Attachment, contract, vendor quote, NSLP data, etc.).

The fact that we submitted the input documents that we used to populate Block 4 of the application should be adequate to conclude that we make a clerical error and should satisfy the requirement above, i.e. (e.g., Item 21 Attachment, contract, vendor quote, NSLP data, etc.).

I respectfully submit that we have satisfied all the requirements of the guidance listed at <http://www.universalservice.org/sl/applicants/step02/clerical-errors.aspx> and ask that you process our RAL as submitted.

For additional information regarding the RAL process, please visit <http://www.usac.org/sl/applicants/step02/clerical-errors.aspx>.

It is important that we receive all of the information requested so the Program Compliance team can complete its review. Please fax or email the requested information to my attention. If you have any questions, do not understand what we are requesting, or feel that you have already responded, please feel free to contact me.

If we do not receive the requested information by November 5, 2012, your applications will be reviewed using the information currently on file. Failure to respond may result in a reduction or denial of funding.

Should you wish to cancel your Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Tim Curtin
Program Compliance
Schools & Libraries Division
Phone: 973-581-5038
Fax: 973-599-6525
E-mail

From: ProgCompliance [mailto:ProgCompliance@sl.universalservice.org]

11/13/2012

Sent: Monday, October 29, 2012 9:52 AM
To: John Hughes; 'John Hughes@19199299074'
Cc: 'Barry.pace@dpi.nc.gov'
Subject: tc- Granville County School District app. 827957 15 day reminder letter

Dear Mr. Hughes:

Attached is a letter outlining the information necessary to process your appeal for form 471 applications **827957**.

The request is to respond by **November 5, 2012**. If we do not receive the information by the close of business of **November 5, 2012** your application will be reviewed using the information currently on file.

Sincerely,

Tim Curtin
Program Compliance
Schools & Libraries Division
Phone # 973-581-5038
Fax # 973-599-6525
E-mail Tim.CURTIN@sl.universalservice.org

Confidentiality Notice: *The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.*

11/13/2012

Granville County Schools
Priority 1 471
FY 2012

School Name	BEN Enrollment	Responses	NLSP Eligible	%	Projected NSLP	Discount	Survey	
School Name	BEN Enrollment	Responses	NLSP Eligible	%	Projected NSLP	Discount	Survey	
Butner-Stem Elementary	27189	504	451	340	75%	380	90%	yes
Butner-Stem Middle	197875	487	344	258	75%	365	90%	yes
C G Credle Elementary	28334	547	446	340	76%	417	90%	yes
Center For Innovative Learning	16053517	63		40	63%	40	80%	no
Creedmoor Elementary	28236	589	533	445	83%	492	90%	yes
G C Hawley Middle	28233	676	526	274	52%	352	80%	yes
Granville Central High	16040734	673	351	280	80%	537	90%	yes
Granville Early College High	16057257	87		36	41%	36	60%	no
J. F. Webb High School	28338	747	484	364	75%	562	90%	yes
JF Webb HS of Health Sciences	16036243	295	238	121	51%	150	80%	yes
Joe Toler-Oak Hill Elementary	28332	190	162	125	77%	147	90%	yes
Mary Potter Middle	28334	440	381	287	75%	331	90%	yes
Mount Energy Elementary	211360	627	499	325	65%	408	80%	yes
Northern Granville Middle	28337	457	412	343	83%	380	90%	yes
S Granville HS Health Sciences	16036224	357	308	181	59%	210	80%	yes
S Granville HS of IN/TEC/LEAD	16040736	473	247	150	61%	287	80%	yes
Stovall-Shaw Elementary	28363	404	352	265	75%	304	90%	yes
West Oxford Elementary	28336	595	450	369	82%	488	90%	yes
Wilton Elementary	28241	652	487	255	52%	352	80%	yes
Granville Transp	16022636	0		0	86%	0	86%	NIF
Granville Admin Office	16023617	0		0	86%	0	86%	NIF
Orange Ed Center	16022640	0		0	86%	0	86%	NIF

Granville County Schools
 Priority 2 471
 FY 2012

School Name	BEN	Enrollment	Responses	NLSP Eligible	%	Projected NSLP	Discount	Survey
Butner-Stem Elementary	27189	504	451	340	75%	380	90%	yes
Butner-Stem Middle	197875	487	344	258	75%	365	90%	yes
C G Credle Elementary	28334	547	446	340	76%	417	90%	yes
Creedmoor Elementary	28236	589	533	445	83%	492	90%	yes
Granville Central High	16040734	673	351	280	80%	537	90%	yes
J. F. Webb High School	28338	747	484	364	75%	562	90%	yes
Joe Toler-Oak Hill Elementary	28332	190	162	125	77%	147	90%	yes
Mary Potter Middle	28334	440	381	287	75%	331	90%	yes
Northern Granville Middle	28337	457	412	343	83%	380	90%	yes
Stovall-Shaw Elementary	28363	404	352	265	75%	304	90%	yes
West Oxford Elementary	28336	595	450	369	82%	488	90%	yes
Granville Admin Office	16023617	0		0	86%	0	86%	NIF
Orange Ed Center	16022640	0		0	86	0	86%	NIF

GRANVILLE

COUNTY SCHOOLS *Office of Instructional Technology Services*

101 Delacroix Street - Post Office Box 927 - Oxford, NC 27565 - 919 693 4613 - Fax: 919 693 7391 - www.gcs.k12.nc.us

March 19, 2012

James Welch
NWN Corporation
800 Aviation Parkway, Suite 1000
Morrisville, NC 27560

Dear Mr. Welch:

This letter will confirm our decision to award the bid for our Internal Connections project to implement wireless infrastructure to NWN Corporation. This project will occur at: CG Credle ES, Mary Potter MS, West Oxford ES, Northern Granville MS, Joe Toller Oak Hill ES, Stovall Shaw ES, and Granville Central HS. This includes:

- Install Cisco Wireless 802.11n access points to support 1:1 initiative
- Stage and configure all WLAN and LAN hardware and software
- Structured cabling to new access point locations to MDF and IDF locations
- Upgrade existing WCS install to NCS 1.0 and migrate existing access points and place new access points on school maps

The above services are detailed on your attached quote in response to our filed Form 470. The procurement of these products and services will be dependent upon the following conditions:

- Final approval of next year's fiscal budget
- Award of associated E-rate funding;
- Confirmation of this contract by next year's School Board

We look forward to working with NWN on this project.

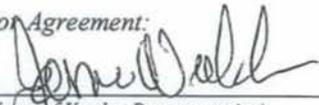
Sincerely,



Vanessa Wrenn
Director of Information Technology Services

Vendor Agreement:

By:


(Name of Vendor Representative)

Printed Name: JAMES WELCH

Title: V.P.

Date: 3-19-12

From the desk of Vanessa Wrenn
wrennv@gcs.k12.nc.us



NWN Corporation
Spin Number 143017706

Contract Number
Contract expiration Date 6/30/2013

Client Name Granville County School District
Entity Number 126864

470 Application Number 2025200009843860

NWN FRN Number 0021173687

Total	\$1,561,008.67								
Description	Part Number	Qty	Sales Price	Extended Price	Sales Tax assumes 6.75%	Total Cost	Eligibility	Ineligible amount	
Catalyst 3750X 12 Port GE SFP IP Services	WS-C3750X-12S-E	1	7,700.00	7,700.00	519.75	8,219.75	100%	0.00	
Catalyst 3750X 48 Port Full PoE IP Base	WS-C3750X-48PF-S	23	7,700.00	177,100.00	11,954.25	189,054.25	100%	0.00	
C3750X-48 IP Base to IP Services factory IOS Upgrade	C3750X-48-IOS-S-E	7	4,400.00	30,800.00	2,079.00	32,879.00	100%	0.00	
Catalyst 3K-X 1G Network Module	C3KX-NM-1G=	23	275.00	6,325.00	426.94	6,751.94	100%	0.00	
Catalyst 2960S 48 GigE PoE 740W, 4 x SFP LAN Base	WS-C2960S-48FPS-L	94	4,122.25	387,491.50	26,155.68	413,647.18	100%	0.00	
Catalyst 2960S FlexStack Stack Module optional for LAN Base	C2960S-STACK	94	825.00	77,550.00	5,234.63	82,784.63	100%	0.00	
Catalyst 2960S 24 GigE PoE 370W, 4 x SFP LAN Base	WS-C2960S-24PS-L	4	2,197.25	8,789.00	593.26	9,382.26	100%	0.00	
Catalyst 2960S FlexStack Stack Module optional for LAN Base	C2960S-STACK	4	825.00	3,300.00	222.75	3,522.75	100%	0.00	
Catalyst 3560C Switch 8 GE PoE(+), 2 x Dual Uplink, IP Base	WS-C3560CG-8PC-S	8	987.25	7,898.00	533.12	8,431.12	100%	0.00	
19in RackMount for Catalyst 3560,2960,ME-3400 Compact Switch	RCKMNT-19-CMPCT=	8	41.25	330.00	22.28	352.28	100%	0.00	
5508 Series Controller for up to 50 APs	AIR-CT5508-50-K9	8	12,372.25	98,978.00	6,681.02	105,659.02	100%	0.00	
25 AP Adder License for the 5508 Controller (eDelivery)	L-LIC-CT5508-25A	2	6,872.25	13,744.50	927.75	14,672.25	100%	0.00	
802.11a/g/n Fixed Unified AP; Int Ant, A Reg Domain	AIR-LAP1142N-A-K9	330	547.25	180,592.50	12,189.99	192,782.49	100%	0.00	
802.11a/g/n Ctrlr-based AP; Ext Ant, A Reg Domain	AIR-LAP1262N-A-K9	17	657.25	11,173.25	754.19	11,927.44	100%	0.00	
2.4 GHz 2.2 dBi Low Profile Monopole Antenna White, RP-TNC	AIR-ANT2422SDW-R=	51	19.25	981.75	66.27	1,048.02	100%	0.00	
5 GHz 2.5 dBi Low Profile Monopole Antenna White, RP-TNC	AIR-ANT5135SDW-R=	51	19.25	981.75	66.27	1,048.02	100%	0.00	
Cisco FlexStack 1m stacking cable	CAB-STK-E-1M	19	55.00	1,045.00	70.54	1,115.54	100%	0.00	

Cisco StackWise 1M Stacking Cable	CAB-STACK-1M	10	55.00	550.00	37.13	587.13	100%	0.00
GE SFP, LC connector SX transceiver	GLC-SX-MM-	84	275.00	23,100.00	1,559.25	24,659.25	100%	0.00
1000BASE-T SFP	GLC-T=	16	217.25	3,476.00	234.63	3,710.63	100%	0.00
Oberon 19" LMR195 RPTNC-F Bulkhead to RPTNC-M Bulkhead w/ mounting plate	Oberon 35-BULKHD-RIT-RP1	84	33.75	2,835.00	191.36	3,026.36	100%	0.00
Oberon AP1260 Locking indoor wall mounted AP enclosure	Oberon 1022-00	14	156.25	2,187.50	147.66	2,335.16	100%	0.00
APC Smart-UPS RT 8KVA RM 208V w/ 208V to 120V 2U Step-Down Transformer	SURT8KRMXL6U-TF5	5	4,440.24	22,201.20	1,498.58	23,699.78	100%	0.00
APC Smart-UPS RT 6KVA RM 208V w/ 208V to 120V 2U Step-Down Transformer	SURT6KRMXL3U-TF5	5	3,623.76	18,118.80	1,223.02	19,341.82	100%	0.00
APC Smart-UPS RT 3000VA Rack Tower 120V	SURTA3000RMXL3U	16	1,789.20	28,627.20	1,932.34	30,559.54	100%	0.00
APC Smart-UPS RT 2200VA RM 120V	SURTA2200RMXL2U	10	1,078.56	10,785.60	728.03	11,513.63	100%	0.00
APC Smart-UPS RT 1500VA Rack Tower 120V	SURTA1500RMXL2U	3	937.92	2,813.76	189.93	3,003.69	100%	0.00
APC Smart-UPS RT 5000VA 208V w/ 208V to 120V Step-Down Transformer	SURTD5000XL1-TF3	1	3,351.60	3,351.60	226.23	3,577.83	100%	0.00
APC Smart-UPS RT 19" Rail Kit for Smart-UPS RT 3/5/7.5/10kVA	SURTRK2	1	109.87	109.87	7.42	117.29	100%	0.00
Installation and Initial Configuration	NWN-PROF-SERV	1	351,598.66	351,598.66	0.00	351,598.66	100%	0.00
Cisco Prime NCS Add-on License for 500 Devices	L-NCS-1.0-500-ADD	1	20,350.00	20,350.00	1,373.63	21,723.63	0%	21,723.63
WCS to NCS 1.0 Migration, 25 Bonus licenses included	L-WCS-NCS1-M-R9	1	1,097.25	1,097.25	74.06	1,171.31	0%	1,171.31
SW APP SUPP + UPGR Cisco Prime NCS Add-on Lic for 500 Dev	CON-SAU-NCS1500A	1	5,180.00	5,180.00	349.65	5,529.65	0%	5,529.65
SW APP SUPP + UPGR Cisco Prime NCS SOFTWARE AND License	CON-SAU-NCS11K	1	5,180.00	5,180.00	349.65	5,529.65	0%	5,529.65
				Total	1,594,962.91			
				Ineligible Amount	33,954.24			
				Eligible amount	\$1,561,008.67			

GRANVILLE

COUNTY SCHOOLS *Office of Instructional Technology Services*

101 Delacroix Street - Post Office Box 927 - Oxford, NC 27565 - 919 693 4613 - Fax: 919 693 7391 - www.gcs.k12.nc.us

March 19, 2012

James Welch
NWN Corporation
800 Aviation Parkway, Suite 1000
Morrisville, NC 27560

Dear Mr. Welch:

This letter will confirm our decision to award the bid for our Internal Connections project to implement a Virtualization System to NWN Corporation. This project will occur at: Butner Stem ES, Butner Stem MS, CG Credle ES, Creedmore ES, JF Webb HS, Granville County Admin Office, Mary Potter MS, Orange Street Educational Center, West Oxford ES, Northern Granville MS, Joe Toller Oak Hill ES, Stovall Shaw ES, and Granville Central HS.

The above services are detailed on your attached quote in response to our filed Form 470. The procurement of these products and services will be dependent upon the following conditions:

- Final approval of next year's fiscal budget
- Award of associated E-rate funding;
- Confirmation of this contract by next year's School Board

We look forward to working with NWN on this project.

Sincerely,



Vanessa Wrenn
Director of Information Technology Services

Vendor Agreement:

By: 

(Name of Vendor Representative)

Printed Name: JAMES WELCH

Title: V.P.

Date: 3-19-12

From the desk of Vanessa Wrenn
wrennv@gcs.k12.nc.us

PROPOSAL QUOTE SHEET

860 Aviation Parkway
Suite 1000
Morrisville, NC 27560

919.653.4400 Phone
919.653.4401 Fax



Granville County Schools UCS VDI Erate Project

Client:	Granville County Schools	Issue Date:	3/13/2012
Client Address 1:	101 Delacroix Street	Opportunity #:	OP
Client Address 2:	0	Account Exec:	James Welch
Client City, State, Zip:	Oxford, NC 27565		jwelch@nwnit.com
Attn:	Vanessa Wrann		919.795.5946
Phone:	919.693.4613	Version:	2.00
email:	wrennv@gcs.k12.nc.us		

Product Number	Description	Qty	List Price	Unit Price	Extended Price
Section 1 - Hardware and Software					
XenApp Requirements for VDI					
MW2E0000109	Citrix EDUC XENDESKTOP PLATINUM NAMED LICENSE W/ 1 YR SA	58	\$210.00	\$184.60	\$ 10,706.80
6VC-01164	Microsoft OLP WINRMDSKTPSRVCSAL 2008R2 SNGL NL USRCAL	58	\$85.00	\$79.84	\$ 4,630.72
P72-04219	Microsoft OLP WINSVRENT 2008R2 SNGL NL	2	\$2,358.00	\$2,314.02	\$ 4,628.04
Cisco UCS Server Fabric Interconnects					
UCS-FI-6248UP	UCS 6248UP 1RU Fabric Int/No PSU/32 UP/ 12p LIC	2	\$32,000.00	\$17,600.00	\$ 35,200.00
N10-MGT010	UCS Manager v2.0	2	\$0.00	\$0.00	\$ -
UCS-PSU-6248UP-AC	UCS 6248UP Power Supply/100-240VAC	4	\$1,400.00	\$770.00	\$ 3,080.00
CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	4	\$0.00	\$0.00	\$ -
GLC-T	1000BASE-T SFP	12	\$395.00	\$217.25	\$ 2,607.00
SFP-H10GB-CU1M	10GBASE-CU SFP+ Cable 1 Meter	8	\$150.00	\$82.50	\$ 660.00
UCS-ACC-6248UP	UCS 6248UP Chassis Accessory Kit	2	\$0.00	\$0.00	\$ -
UCS-BLKE-6200	UCS 6200 Series Expansion Module Blank	2	\$0.00	\$0.00	\$ -
UCS-FAN-6248UP	UCS 6248UP Fan Module	4	\$0.00	\$0.00	\$ -
UCS-FI-DL2	UCS 6248 Layer 2 Daughter Card	2	\$0.00	\$0.00	\$ -
Cisco UCS Server Chassis and 1 NCS and 3 VDI Servers					
N20-C6508-UPG	UCS 5108 Blade Svr AC Chassis/0 PSU/8 fans/0 fabric extender	1	\$5,999.00	\$3,299.45	\$ 3,299.45
UCSB-B200-M3-D	UCS B200 M3 Blade Server w/o CPU, mem, HDD, mLOM/mezz (1D)	4	\$3,154.00	\$1,734.70	\$ 6,938.80
UCS-CPU-E5-2680	2.70 GHz E5-2680 130W 8C/20MB Cache/DDR3 1600MHz	8	\$4,788.00	\$2,633.40	\$ 21,067.20
UCS-MR-1X082RY-A	8GB DDR3-1600-MHz RDIMM/PC3-12800/dual rank/1.35v	32	\$428.00	\$235.40	\$ 7,532.80
UCSB-MLOM-40G-01	VIC 1240 modular LOM for M3 blade servers	4	\$1,499.00	\$824.45	\$ 3,297.80
N20-I6584	UCS 2104XP Fabric Extender/4 external 10Gb ports	2	\$3,749.00	\$2,061.95	\$ 4,123.90
GAB-C19-CBN	Cabinet Jumper Power Cord, 250 VAC 16A, C20-C19 Connectors	4	\$0.00	\$0.00	\$ -
N20-FW010	UCS 5108 Blade Server Chassis FW package	1	\$0.00	\$0.00	\$ -
N01-UAC1	Single phase AC power module for UCS 5108	1	\$0.00	\$0.00	\$ -
N20-CAK	Access. kit for 5108 Blade Chassis incl Railkit, KVM dangle	1	\$0.00	\$0.00	\$ -
N20-CBLKB1	Blade slot blanking panel for UCS 5108/single slot	4	\$0.00	\$0.00	\$ -
N20-CBLK1	Fabric extender slot blanking panel for UCS 5108	1	\$0.00	\$0.00	\$ -
N20-FAN5	Fan module for UCS 5108	8	\$0.00	\$0.00	\$ -
N20-PAC5-2500W	2500W AC power supply unit for UCS 5108	4	\$936.00	\$514.80	\$ 2,059.20
VMWare vSphere Licensing					
VMW-VS5-ET-1A=	VMware vSphere 5 Enterprise for 1 Processor 1 Year Support	8	\$5,391.00	\$2,865.05	\$ 23,720.40
				\$0.00	\$ -

PROPOSAL QUOTE SHEET

Product Number	Description	Qty	List Price	Unit Price	Extended Price
Subtotal, Hardware & Software					\$ 133,552.11
Section 2 - Manufacturer Maintenance					
CON-UCW7-F16248UP	UC PLUS 24X7X4OS UCS 6248UP 1RU Fabric Interconnect/2 PSU/2	2	\$678.00	\$474.60	\$ 949.20
CON-UCW3-2C6508	UC PLUS 24X7X4 5108 Blade Server Chassis	1	\$193.00	\$135.10	\$ 135.10
CON-UCW3-B200M3-D	UC PLUS 24X7X4 UCS B200 M3 Blade Server	4	\$189.00	\$132.30	\$ 529.20
CON-ISV1-VS5ENT1A	ISV 24X7 VMware vSphere 5 Ent for 1 P, 1 Yr, RQD	8	\$935.00	\$654.50	\$ 5,236.00
Subtotal, Maintenance					\$ 6,849.50
Section 3 - Professional Services					
NWN Professional Services, as defined in the related Statement of Work Proposal					\$25,670.00
NWN Block Pre-paid funds on account for Product or Services purchases					\$ -
Section 4 - Optional Products & Services					
					\$0.00
					\$0.00
Subtotal, Optional Items:					\$ -
Managed Services/nCare Option:					
<small>Note: a signed nCare contract is required to establish nCare services</small>					\$0.00
Subtotals					
Hardware and Software Subtotal:					\$ 133,552.11
Manufacturer's Maintenance Subtotal:					\$ 6,849.50
nCare Managed Services Subtotal:					\$0.00
Professional Services Subtotal:					\$25,670.00
Optional Products & Services Subtotal:					\$ -
Total Project Investment					\$166,071.61
Estimated Taxes					\$9,014.77
Estimated Shipping					\$0.00

Terms & Conditions

All prices are valid for 30 days from date of issue. Applicable taxes & freight charges will be applied to the final invoice. All other Terms and Conditions are included in the Master Services Agreement or Proposal document. NWN will invoice customer for hardware, software and maintenance upon shipment from Original Equipment Manufacturer.

GRANVILLE

COUNTY SCHOOLS Office of Instructional Technology Services

101 Delacroix Street - Post Office Box 927 - Oxford, NC 27565 - 919 693 4613 - Fax: 919 693 7391 - www.gcs.k12.nc.us

March 19, 2012

James Welch
NWN Corporation
800 Aviation Parkway, Suite 1000
Morrisville, NC 27560

Dear Mr. Welch:

This letter will confirm our decision to award the bid for our Internal Connections Basic Maintenance as defined by the Schools and Libraries Division of USAC to NWN Corporation on an as used basis at NWN's prevailing labor and parts rates are detailed on the attached quote in response to our filed Form 470. This maintenance of E-rate eligible internal connections equipment and wiring will occur at: Butner Stem ES, Butner Stem MS, CG Credle ES, Creedmore ES, JF Webb HS, Granville County Admin Office, Mary Potter MS, Orange Street Educational Center, West Oxford ES, Northern Granville MS, Joe Toller Oak Hill ES, Stovall Shaw ES, and Granville Central HS.

The procurement of these services will be dependent upon the following conditions:

- Final approval of next year's fiscal budget
- Award of associated E-rate funding;
- Confirmation of this contract by next year's School Board

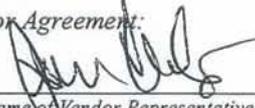
We look forward to working with NWN on this project.

Sincerely,



Vanessa Wrenn
Director of Information Technology Services

Vendor Agreement:

By: 

(Name of Vendor Representative)

Printed Name: JAMES WELCH

Title: V.P.

Date: 3-19-12

From the desk of Vanessa Wrenn
wrennv@gcs.k12.nc.us



NWN Corporation
Spin Number 143017706

Contract Number
Contract expiration Date 6/30/2013

Client Name Granville County School District
Entity Number 126864

470 Application Number 2025200009843860

NWN FRN Number 0021173687

Total \$120,000.00
Description

Basic Maintenance, Internal Connections

Part Number	Qty	Sales Price	Extended Price	Sales Tax assumes 6.75%	Total Cost	Eligibility	Ineligible amount
NWN-BMIC-SERVICES	1	120,000.00	120,000.00	0.00	120,000.00	100%	0.00

Total 120,000.00
Ineligible Amount 0.00
Eligible amount \$120,000.00

PROPOSAL QUOTE SHEET

860 Aviation Parkway
Suite 1000
Morrisville, NC 27560

919.653.4400 Phone
919.653.4401 Fax



Granville County Schools - Basic Maintenance for Internal Connections

Client:	Granville County Schools	Issue Date:	3.8.12
Client Address 1:	101 Delacroix St	Opportunity #:	
Client Address 2:		Account Exec:	James Welch
Client City, State, Zip:	Oxford, NC 27565		jwelch@nwnit.com
Attn:		Version:	1.00
Phone:			
email:			

Product Number	Description	Qty	List Price	Unit Price	Extended Price
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Section 1 - Hardware and Software					
				\$0.00	\$ -
				\$0.00	\$ -
				Subtotal, Hardware & Software	
				\$ -	\$ -

Section 2 - Manufacturer Maintenance					
				\$0.00	\$ -
				Subtotal, Maintenance	
				\$ -	\$ -

Section 3 - Professional Services

Basic Maintenance, Internal Connections
Time and Materials to be billed monthly for work effort delivered. Hourly rates are as follows:

Type & Level of Service	Hourly Rate
Tier 1 Professional Services Architecture assessment, design & planning Consultant level engineering (CCIE, Sr. MCSE/MCITP, Sr. VCP) Complex integration services	\$200
Tier 2 Professional Services Sr. Engineering Project management Assessment, audit & design services Integration & implementation services (LAN/WAN)	\$175
Tier 3 Professional Services Engineering services Integration & implementation services	\$150
Project Coordination fee, per project or general activity (not an hourly rate)*	\$125
Trip Fee - per trip one way**	\$125

Business Hours and Holidays. Support hours shall be rounded to the nearest whole hour and shall be drawn-down as follows:

Time*	Charge
Normal Business Hours (8am - 6pm)	1 Hr. per Hour of Services
Weekdays After Hours (6pm - 8am)	1.5 Hr. Per Hour of Services
Weekends and Holidays (Friday 6pm - Monday 8am + actual holiday)	2 Hr. Per Hour of Services

NWN BMIC Services	Basic Maintenance, Internal Connections	\$	120,000.00
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Section 4 - Optional Products & Services			
		\$0.00	\$ -
	Subtotal, Optional Items:	\$	\$ -

PROPOSAL QUOTE SHEET

Product Number	Description	Qty	List Price	Unit Price	Extended Price
Subtotals					
				Hardware and Software Subtotal:	\$ -
				Manufacturer's Maintenance Subtotal:	\$ -
				nCare Managed Services Subtotal:	\$0.00
				Professional Services Subtotal:	\$120,000.00
				Optional Products & Services Subtotal:	\$ -
				Total Project Investment	\$120,000.00
				<i>Estimated Taxes</i>	<i>\$0.00</i>
				<i>Estimated Shipping</i>	<i>\$0.00</i>

Terms & Conditions This quote is valid for 30 days from date of
--

GRANVILLE

COUNTY SCHOOLS *Office of Instructional Technology Services*

101 Delacroix Street - Post Office Box 927 - Oxford, NC. 27565 - 919 693 4613 - Fax: 919 693 7391 - www.gcs.k12.nc.us

March 20, 2012

Pat Cassella, VP of Marketing and Video Sales
ID Solutions
14701 Cumberland Road, Suite 400
Nobelsville, IN 46060

Dear Mr. Cassella:

This letter will confirm our decision to award the bid for our Internal Connections project to implement video distribution infrastructure to ID Solutions. This project will occur at: JF Webb HS and Granville Central HS.

The above services are detailed on your attached quote in response to our filed Form 470. The procurement of these products and services will be dependent upon the following conditions:

- Final approval of next year's fiscal budget
- Award of associated E-rate funding:
- Confirmation of this contract by next year's School Board

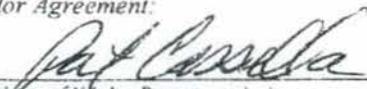
We look forward to working with ID Solutions on this project.

Sincerely,



Vanessa Wrenn
Director of Information Technology Services

Vendor Agreement:

By: 
(Name of Vendor Representative)
Printed Name: Pat Cassella
Title: VP
Date: 3/20/2012

From the desk of Vanessa Wrenn
wrennv@gcs.k12.nc.us

IDSolutions, 14701 Cumberland Road, Suite 400, Noblesville, IN 46060 Contact: Pat Cassella, (203) 980-6928, SPIN: 143027748

E-Rate Service Order for E-Rate, 470 Application Number: 202520000984386, MSA #: 1009-012412-2, Service Start Date: 7/1/2012, Service End Date: 6/30/2013, Contract Expiration Date: TBD

School/District Contact Information:

GranvilleCSD - ...

Contract Expires:

Cost Estimator Worksheet for Erate projects - ALL CALCULATIONS ARE ESTIMATES. Actual funding can only be determined in the application process

Cost of Project without any Erate Discounts: \$36,098.30 Cost of Project with applicable Erate Discounts: \$33,571.42

Estimated School's Out of Pocket Cost after Erate Discounts and based on NSLP %: \$7,226.88 Tax Rate Applied to this funding estimate:

Equipment and Services

Equipment

Part Number	Description	Qty	Unit Price	Extended Price	Eligibility	Eligible Cost	SLD Will Pay	School's Out of Pocket
LF-RM220	LifeSize Room 220 with PTZ Camera & IP Phone	2	\$14,449.15	\$28,898.30	93.00%	\$26,875.42	\$23,112.86	\$5,785.44
				\$28,898.30		\$26,875.42	\$23,112.86	\$5,785.44

Services

Part Number	Description	Qty	Unit Price	Extended Price	Eligibility	Eligible Cost	SLD Will Pay	School's Out of Pocket
IDS-IPMES	Implementation, Project Management, Engineering, Support and Shipping	1	\$7,200.00	\$7,200.00	93.00%	\$6,696.00	\$5,758.56	\$1,441.44
				\$7,200.00		\$6,696.00	\$5,758.56	\$1,441.44
Grand Total w/o Optional Items and w/o Shipping:				\$36,098.30		\$33,571.42	\$28,871.42	\$7,226.88

sales tax

$$\begin{array}{r} 2,349.99 \\ \hline \$35,921.41 \end{array}$$

GRANVILLE

COUNTY SCHOOLS Office of Instructional Technology Services

101 Delacroix Street - Post Office Box 927 - Oxford, NC 27565 - 919 693 4613 - Fax: 919 693 7391 - www.gcs.k12.nc.us

March 20, 2012

Jay Seaman, VNCE
ConnectVIEW, LLC
1033 Wade Ave, Suite 100
Raleigh, NC 27605

Dear Mr. Seaman:

This letter will confirm our decision to award the bid for our Internal Connections Basic Maintenance as defined by the Schools and Libraries Division of JSAC to ConnectVIEW, LLC on an as used basis at ConnectVIEW's prevailing labor and parts rates are detailed on the attached quote in response to our filed Form 470. This maintenance of E-rate eligible internal connections video equipment will occur at: Butler Stem ES, Butler Stem MS, CG Credle ES, Creedmore ES, IF Webb HS, Mary Potter MS, West Oxford ES, Northern Granville MS, Joe Toller Oak Hill ES, Stovall Shaw ES, and Granville Central HS.

The procurement of these services will be dependent upon the following conditions:

- Final approval of next year's fiscal budget
- Award of associated E-rate funding;
- Confirmation of this contract by next year's School Board

We look forward to working with ConnectVIEW on this project.

Sincerely,



Vanessa Wrenn
Director of Information Technology Services

Vendor Agreement

By: 
(Name of Vendor Representative)
Printed Name: JAY SEAMAN
Title: PRES
Date: 3-20-12

From the desk of Vanessa Wrenn
wrenn.v@gcs.k12.nc.us

ERATE FY 2012: ITEM 21 ATTACHMENT

Service Provider Name	ConnectVIEW, LLC		Eligible Site Name	Granville County Schools
Service Provider SPIN	143034023		Eligible Site Entity No.	126864
Attachment No.	1 of 1		Form 470 Application No.	202520000984386
Page No.	1 of 1		Form 470 Application ID	
Contract Name	CV-GCSVID-BM12	FY12 Basic Maintenance	Form 471 Application No.	
Contract Start Date	7/1/2012		FRN No.	

Item	Category	Description	Total Cost	Eligible Amount	Ineligible Amount
1	SUPPORT-2-12	Basic Maintenance Software Support on Vbrick VEMS-MCU 007 including Portal, Scheduler, Presenter, Channel Guide and VOD. 1-year Software Support and upgrade.	\$33,775.00	\$33,775.00	91%
				\$30,735.25	\$3,039.75
250	CV-LABOR-SUP	1-year Onsite Technical Support Services covering all eligible Vbrick components. Includes 72-hour onsite troubleshooting and 4-hour remote support	\$125.00	\$31,250.00	100%
				\$31,250.00	\$0.00

Signature _____ Printed Name <u>John J. Seaman III</u> Title <u>CEO & Managing Partner</u> Date <u>03/15/2012</u>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Project Cost Summary</th> <th style="width: 15%;">Total Cost</th> <th style="width: 15%;">Eligible Amount</th> <th style="width: 30%;">Ineligible Amount</th> </tr> </thead> <tbody> <tr> <td>Material Total</td> <td style="text-align: right;">\$0.00</td> <td></td> <td></td> </tr> <tr> <td>Labor</td> <td style="text-align: right;">\$65,025.00</td> <td style="text-align: right;">\$61,985.25</td> <td style="text-align: right;">\$3,039.75</td> </tr> <tr> <td>Tax (7%)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Project Total</td> <td style="text-align: right;">\$65,025.00</td> <td style="text-align: right;">\$61,985.25</td> <td style="text-align: right;">\$3,039.75</td> </tr> <tr> <td colspan="3" style="text-align: center;">Total District Responsibility (89% Discount)</td> <td style="text-align: right;">\$9,858.13</td> </tr> </tbody> </table>	Project Cost Summary	Total Cost	Eligible Amount	Ineligible Amount	Material Total	\$0.00			Labor	\$65,025.00	\$61,985.25	\$3,039.75	Tax (7%)	\$0.00	\$0.00	\$0.00	Project Total	\$65,025.00	\$61,985.25	\$3,039.75	Total District Responsibility (89% Discount)			\$9,858.13
Project Cost Summary	Total Cost	Eligible Amount	Ineligible Amount																						
Material Total	\$0.00																								
Labor	\$65,025.00	\$61,985.25	\$3,039.75																						
Tax (7%)	\$0.00	\$0.00	\$0.00																						
Project Total	\$65,025.00	\$61,985.25	\$3,039.75																						
Total District Responsibility (89% Discount)			\$9,858.13																						

GRANVILLE

COUNTY SCHOOLS Office of Instructional Technology Services

101 Delacroix Street - Post Office Box 927 - Oxford, NC 27565 - 919 693 4613 - Fax: 919 693 7391 - www.gcs.k12.nc.us

March 20, 2012

Jay Seaman, VNCE
ConnectVIEW, LLC
1033 Wade Ave. Suite 100
Raleigh, NC 27605

Dear Mr. Seaman:

This letter will confirm our decision to award the bid for our Internal Connections project to implement video distribution infrastructure to ConnectVIEW, LLC. This project will occur at: Butner Stem ES, Butner Stem MS, CG Credle ES, Creedmore ES, JF Webb HS, Mary Potter MS, West Oxford ES, Northern Granville MS, Joe Toller Oak Hill ES, Stovall Shaw ES, and Granville Central HS.

The above services are detailed on your attached quote in response to our filed Form 470. The procurement of these products and services will be dependent upon the following conditions:

- Final approval of next year's fiscal budget
- Award of associated E-rate funding;
- Confirmation of this contract by next year's School Board

We look forward to working with ConnectVIEW on this project.

Sincerely,



Vanessa Wrenn
Director of Information Technology Services

Vendor Agreement:

By: 
(Name of Vendor Representative)
Printed Name: JAY SEAMAN
Title: PRES
Date: 3-20-12

From the desk of Vanessa Wrenn
wrennv@gcs.k12.nc.us

ERATE FY 2012: ITEM 21 ATTACHMENT

Service Provider Name	ConnectVIEW, LLC	CONFIDENTIAL	Eligible Site Name	Granville County Schools
Service Provider SPIN	143034023		Eligible Site Entity No.	128864
Attachment No.	1 of 1		Form 470 Application No.	202520000984386
Page No.	1 of 1		Form 470 Application ID	
Contract Name	CV-GCSNCVID-12	PROPOSAL	Form: 471 Application No.	
Contract Start Date	7/1/2012		FRN No	

Item	Item Description	Unit	Quantity	Unit Price	Total Price	% Complete	Eligible Amount	Ineligible Amount
2	Vbrick H.264SD Single Channel Encoder, 10/100BT Eth Cable KE and Remote Control. HDMI, YPbPr, Composite, Component connections			\$6,236.10	\$12,472.20	100%	\$12,472.20	\$0.00
3	Vbrick H.264SD Single Channel Encoder, 10/100BT Eth Cable KA and Remote Control. Integrated HDD. HDMI, YPbPr, Composite, Component connections			\$7,016.10	\$14,032.20	97%	\$13,611.23	\$420.97
12	Vbrick Multi-Format Set-Top-Box P Receiver. Decodes MP2/MP4/H264/FLV/WM files for display			\$615.00	\$7,380.00	100%	\$7,380.00	\$0.00
14	Cable1 Network Cabling for Video System Connectivity			\$250.00	\$3,500.00	100%	\$3,500.00	\$0.00
2	RM4-VEMS 30" Open Relay Rack for site based equipment with 3 15" Shelves			\$375.00	\$750.00	100%	\$750.00	\$0.00
1	W1-GOLD Vbrick Technical Support Services. Provides one year hardware (standard RMA) and minor software upgrade. Includes unlimited technical support via phone/email.			\$0.00	\$0.00	100%	\$0.00	\$0.00

Signature: _____ Printed Name: Jay Seaman Title: CEO & Managing Partner Date: 3/15/2012	Project Cost Summary			
		Total Cost	Eligible Amount	Ineligible Amount
	Material Total	\$39,134.40	\$37,713.43	\$420.97
	Labor	\$3,813.44	\$3,508.36	\$305.08
	Tax (7%)	\$2,669.41	\$2,639.34	\$29.47
	Project Total	\$44,617.25	\$43,861.74	\$755.51
Total District Responsibility (89% Discount)				\$5,580.30

John Hughes

From: ProgCompliance [ProgCompliance@sl.universalservice.org]
Sent: Thursday, November 08, 2012 11:20 AM
To: John Hughes
Subject: tc-Granville County School District app. 827957 extension

You may have an extension to Monday November 12

From: John Hughes [mailto:JHughes@newhopetech.org]
Sent: Tuesday, November 06, 2012 6:53 PM
To: Curtin, Tim
Subject: FW: tc- Granville County School District app. 827957 15 day reminder letter

John Hughes
O - (919)968-4332
M - (919)593-2841
F - (919)929-9074

Go Heels!

From: John Hughes
Sent: Tuesday, November 06, 2012 11:29 AM
To: 'ProgCompliance'
Subject: RE: tc- Granville County School District app. 827957 15 day reminder letter

I am going to need another week on this one please.

John Hughes
O - (919)968-4332
M - (919)593-2841
F - (919)929-9074

Go Heels!

From: ProgCompliance [mailto:ProgCompliance@sl.universalservice.org]
Sent: Monday, October 29, 2012 9:52 AM
To: John Hughes; 'John Hughes@19199299074'
Cc: 'Barry.pace@dpi.nc.gov'
Subject: tc- Granville County School District app. 827957 15 day reminder letter

1/14/2013

Dear Mr. Hughes:

Attached is a letter outlining the information necessary to process your appeal for form 471 applications **827957**.

The request is to respond by **November 5, 2012**. If we do not receive the information by the close of business of **November 5, 2012** your application will be reviewed using the information currently on file.

Sincerely,

Tim Curtin
Program Compliance
Schools & Libraries Division
Phone # 973-581-5038
Fax # 973-599-6525
E-mail Tim.CURTIN@sl.universalservice.org

Confidentiality Notice: *The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.*

RECEIVED
1/14/2013
10:51 AM

1/14/2013

Granville County Schools
 Priority 1 471
 FY 2012

School Name	BEN	Enrollment	Responses	NLSP Eligible	%	Projected NSLP	Discount	Survey
Butner-Stem Elementary	27189	504	451	340	75%	380	90%	yes
Butner-Stem Middle	197875	487	344	258	75%	365	90%	yes
C G Credle Elementary	28334	547	446	340	76%	417	90%	yes
Center For Innovative Learning	16053517	63		40	63%	40	80%	no
Creedmoor Elementary	28236	589	533	445	83%	492	90%	yes
G C Hawley Middle	28233	676	526	274	52%	352	80%	yes
Granville Central High	16040734	673	351	280	80%	537	90%	yes
Granville Early College High	16057257	87		36	41%	36	60%	no
J. F. Webb High School	28338	747	484	364	75%	562	90%	yes
JF Webb HS of Health Sciences	16036243	295	238	121	51%	150	80%	yes
Joe Toler-Oak Hill Elementary	28332	190	162	125	77%	147	90%	yes
Mary Potter Middle	28334	440	381	287	75%	331	90%	yes
Mount Energy Elementary	211360	627	499	325	65%	408	80%	yes
Northern Granville Middle	28337	457	412	343	83%	380	90%	yes
S Granville HS Health Sciences	16036224	357	308	181	59%	210	80%	yes
S Granville HS of IN/TEC/LEAD	16040736	473	247	150	61%	287	80%	yes
Stovall-Shaw Elementary	28363	404	352	265	75%	304	90%	yes
West Oxford Elementary	28336	595	450	369	82%	488	90%	yes
Wilton Elementary	28241	652	487	255	52%	352	80%	yes
Granville Transp	16022636	0		0	86%	0	86%	NIF
Granville Admin Office	16023617	0		0	86%	0	86%	NIF
Orange Ed Center	16022640	0		0	86	0	86%	NIF

Excluded 17

Granville County Schools
 Priority 2 471
 FY 2012

School Name	BEN	Enrollment	Responses	NLSP Eligible	%	Projected NSLP	Discount	Survey
Butner-Stem Elementary	27189	504	451	340	75%	380	90%	yes
Butner-Stem Middle	197875	487	344	258	75%	365	90%	yes
C G Credle Elementary	28334	547	446	340	76%	417	90%	yes
Creedmoor Elementary	28236	589	533	445	83%	492	90%	yes
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West Oxford Elementary	28336	595	450	369	82%	488	90%	yes
Granville Admin Office	16023617	0		0	86%	0	86%	NIF
Orange Ed Center	16022640	0		0	86	0	86%	NIF