

Jul 23, 2012

Mike Gibson

GREENBURGH-GRAHAM UN FREE SCH

Telephone:

(315) 422-7608

Application Number

867490 and 838972

Response Due Date: 8/7/12

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2012 FCC Form 471 Applications to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2012 FCC Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

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Based on the review of the documentation you provided, your Funding Year 2012 FCC Form 471 application #867490, FRN 2364278 appears to be a request for the same service as Funding Year 2012 FCC Form 471 Application #838972, FRN 2298388.

Duplicative services are defined as services that deliver the same functionality to the same population in the same location during the same period of time. If the FRNs are duplicates, then one of the FRNs must be cancelled.

Are the above referenced FRNs providing duplicative services? Yes No

If Yes, please send us written authorization to cancel the FRN that is providing duplicative services. Please specify which FRN -you wish to cancel in your written reply.

If No, please provide third-party documentation verifying that the requests are not duplicates. Examples of documentation verifying that the FRNs are not duplicates are bills verifying different recipients of service, signed copies of contracts verifying different services being delivered, or other detailed information specifying the recipients of service and/or types of services being provided

If these services are being ordered from a State Master Contract, you do not have to submit a copy of the signed contract if that contract is available online or has already been submitted to us during a prior application review. However, please provide us with the State Master Contract name and number.. If you have already submitted the relevant contract information in connection with another FCC Form 471 application review, please provide the FCC Form 471 application number involved so we can locate the relevant contract in our files.

Please see the Eligible Services list at http://www.usac.org/res/documents/sl/pdf/ESL_archive/EligibleServicesList-2012.pdf for additional information on duplicative services.

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For Application# 838972:

- 1) For FRN 2276132 please provide vendor support such as a contract, quote or bill to support your request.
- 2) For FRN 2276140 please provide vendor support such as a contract, quote or bill to support your request.
- 3) **For FRN 2298388 please provide the item 21** for this FRN and vendor support such as a contract, quote or bill to support your request.

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Please fax or email the requested information to my attention. If you have any questions or if you require a further explanation of this request, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Should you wish to cancel your FCC Form 471 application(s), 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). Include in any cancellation request the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

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

Marc Nurnberger
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