

Exhibit 1

EXHIBIT 1

Encinitas Union School District Commitment Adjustment Letters

FCC Form 470 – 78158000630176 – District-Wide Telecommunications Services (Voice/Data/Long Distance)

Letter Date	Addressed To	Service Provider Name	BEN	Funding Year	Form 470	Form 471	FRN	Original Funding Commitment	Funds Disbursed to Date	Funds to be Recovered from Applicant	Funds to be Rescinded
3/11/13	Carl E. Thompson	Pacific Bell Telephone	143637	2008	78158000630176	602626	1663316	\$21,469.14	\$19,508.73	\$19,508.73	\$1,960.41
3/11/13	Carl E. Thompson	AT&T	143637	2008	78158000630176	602626	1664703	\$1,134.55	\$0	\$0	\$1,134.55
3/11/13	Car. E. Thompson	Pacific Bell Telephone	143637	2009	78158000630176	653949	1792293	\$24,500.05	\$17,176.03	\$17,176.03	\$7,324.02
3/11/13	Carl E. Thompson	AT&T Corp.	143637	2009	78158000630176	653949	1792331	\$1,171.80	\$0	\$0	\$1,171.80
3/11/13	Carl E. Thompson	Pacific Bell Telephone	143637	2010	78158000630176	704220	1966836	\$20,018.07	\$17,769.29	\$17,769.29	\$2,248.78
3/11/13	Carl E. Thompson	AT&T Corp.	143637	2010	78158000630176	704220	1966869	\$1,190.05	\$838.83	\$838.83	\$351.22
3/11/13	Carl E. Thompson	Pacific Bell Telephone	143637	2011	78158000630176	800921	2177967	\$18,963.76	\$15,895.33	\$15,895.33	\$3,068.43



Universal Service Administrative Company

Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2008: July 1, 2008 - June 30, 2009

March 11, 2013

Carl E. Thompson
ENCINITAS UNION ELEM SCH DIST
11494 Huntington Village Lane
Suite 100
Gold River, CA 95670 7544

Re: Form 471 Application Number: 602626
Funding Year: 2008
Applicant's Form Identifier: Yr11 F471 Telecom
Billed Entity Number: 143637
FCC Registration Number: 0014168363
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Service Provider Contact Person: Michael Swisher

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

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TO APPEAL THIS DECISION:

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

If you wish to appeal the Commitment Adjustment Decision indicated in this letter to USAC your appeal must be received 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 email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRN) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. 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.
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To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd.
P. O. Box 902
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FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letter Reports" posted at <http://usac.org/sl/tools/reference/guide-usac-letter-reports.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Michael Swisher
Pacific Bell Telephone Company

Funding Commitment Adjustment Report for
Form 471 Application Number: 602626

Funding Request Number: 1663285
Services Ordered: TELCOMM SERVICES
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Contract Number: 20070125-0167
Billing Account Number: 760-944-4300
Site Identifier: 143637
Original Funding Commitment: \$92,770.98
Commitment Adjustment Amount: \$92,770.98
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$89,904.12
Funds to be Recovered from Applicant: \$89,904.12
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On the FY 2007 FCC Form 470, you certified that you reviewed and complied with all FCC, state and local procurement/competitive bidding requirements. During an audit, it was determined that you failed to comply with all FCC, state and local procurement/competitive bidding requirements. This determination was based on the auditors finding that bid evaluation sheets provided by the applicant, did not identify the significant bid evaluation factors and their relative importance in the Request for Proposal (RFP) in funding years 2007 and 2008. The applicant did not identify the importance of each factor in evaluating the potential bids as required by California's procurement laws and the evaluation factors in the RFP for FY2008 did not match the evaluation factors that were on the applicants E-rate RFP Assessment Worksheet. FCC rules require that the applicant submits a bona fide request for services by conducting internal assessments of the components necessary to use effectively the discounted services ordered, and by submitting a complete description of services requested so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to comply with local and state procurement laws, you violated the competitive bidding process. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant.

Funding Request Number: 1663316
Services Ordered: TELCOMM SERVICES
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Contract Number: Calnet 2 MSA-1
Billing Account Number: 760-944-4300
Site Identifier: 143637
Original Funding Commitment: \$21,469.14
Commitment Adjustment Amount: \$21,469.14
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$19,508.73
Funds to be Recovered from Applicant: \$19,508.73
Funding Commitment Adjustment Explanation:

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Notification of Commitment Adjustment Letter
Funding Year 2008: July 1, 2008 - June 30, 2009

March 11, 2013

Carl E, Thompson
ENCINITAS UNION ELEM SCH DIST
11494 Huntington Village Lane
Suite 100
Gold River, CA 95670 7544

Re: Form 471 Application Number: 602626
Funding Year: 2008
Applicant's Form Identifier: Yr11 F471 Telecom
Billed Entity Number: 143637
FCC Registration Number: 0014168363
SPIN: 143001192
Service Provider Name: AT&T Corp.
Service Provider Contact Person: Linda Doyle

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Schools and Libraries Division
Universal Services Administrative Company

cc: Linda Doyle
AT&T Corp.

Funding Commitment Adjustment Report For
Form 471 Application Number: 602626

Funding Request Number: 1664703
Services Ordered: TELCOMM SERVICES
SPIN: 143001192
Service Provider Name: AT&T Corp.
Contract Number: Calnet 2 MSA-2
Billing Account Number: 760-944-4300
Site Identifier: 143637
Original Funding Commitment: \$1,134.55
Commitment Adjustment Amount: \$1,134.55
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

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Universal Service Administrative Company

Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2009: July 1, 2009 - June 30, 2010

March 11, 2013

Carl E. Thompson
ENCINITAS UNION ELEM SCH DIST
11494 Huntington Village Lane
Suite 100
Gold River, CA 95670 7544

Re: Form 471 Application Number: 653949
Funding Year: 2009
Applicant's Form Identifier: EUSD-471-12
Billed Entity Number: 143637
FCC Registration Number: 0014168363
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Service Provider Contact Person: Michael Swisher

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Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road, P.O. Box 902, Whippany, NJ 07981
Visit us online at: www.usac.org/sl

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Schools and Libraries Division
Universal Services Administrative Company

cc: Michael Swisher
Pacific Bell Telephone Company

Funding Commitment Adjustment Report for
Form 471 Application Number: 653949

Funding Request Number: 1792255
Services Ordered: TELCOMM SERVICES
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Contract Number: 20070125-0167
Billing Account Number: 339-341-9793
Site Identifier: 143637
Original Funding Commitment: \$92,770.98
Commitment Adjustment Amount: \$92,770.98
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$89,893.88
Funds to be Recovered from Applicant: \$89,893.88
Funding Commitment Adjustment Explanation:

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Funding Request Number: 1792293
Services Ordered: TELCOMM SERVICES
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Contract Number: Calnet 2 MSA-1
Billing Account Number: 760-944-4300
Site Identifier: 143637
Original Funding Commitment: \$24,500.05
Commitment Adjustment Amount: \$24,500.05
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$17,176.03
Funds to be Recovered from Applicant: \$17,176.03
Funding Commitment Adjustment Explanation:

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Universal Service Administrative Company

Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2009: July 1, 2009 - June 30, 2010

March 11, 2013

Carl E. Thompson
ENCINITAS UNION ELEM SCH DIST
11494 Huntington Village Lane
Suite 100
Gold River, CA 95670 7544

Re: Form 471 Application Number: 653949
Funding Year: 2009
Applicant's Form Identifier: EUSD-471-12
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FCC Registration Number: 0014168363
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Service Provider Name: AT&T Corp.
Service Provider Contact Person: Linda Doyle

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Whippany, NJ 07981

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FUNDING COMMITMENT ADJUSTMENT REPORT

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Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Linda Doyle
AT&T Corp.

Funding Commitment Adjustment Report for
Form 471 Application Number: 653949

Funding Request Number: 1792331
Services Ordered: TELCOMM SERVICES
SPIN: 143001192
Service Provider Name: AT&T Corp.
Contract Number: Calnet 2 MSA-2
Billing Account Number: 760-944-4300
Site Identifier: 143637
Original Funding Commitment: \$1,171.80
Commitment Adjustment Amount: \$1,171.80
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On the FY 2008 FCC Form 470, you certified that you reviewed and complied with all FCC, state and local procurement/competitive bidding requirements. During an audit, it was determined that you failed to comply with all FCC, state and local procurement/competitive bidding requirements. This determination was based on the auditors finding that bid evaluation sheets provided by the applicant, did not identify the significant bid evaluation factors and their relative importance in the Request for Proposal (RFP) in funding years 2007 and 2008. The applicant did not identify the importance of each factor in evaluating the potential bids as required by Californias procurement laws and the evaluation factors in the RFP for FY2008 did not match the evaluation factors that were on the applicants E-rate RFP Assessment Worksheet. FCC rules require that the applicant submits a bona fide request for services by conducting internal assessments of the components necessary to use effectively the discounted services ordered, and by submitting a complete description of services requested so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to comply with local and state procurement laws, you violated the competitive bidding process. Accordingly, the commitment has been rescinded in full.



Notification of Commitment Adjustment Letter

Funding Year 2010: July 1, 2010 - June 30, 2011

March 11, 2013

Carl E. Thompson
ENCINITAS UNION ELEM SCH DIST
11494 Huntington Village Lane
Suite 100
Gold River, CA 95670 7544

Re: Form 471 Application Number: 704220
Funding Year: 2010
Applicant's Form Identifier: EUSD-471-13
Billed Entity Number: 143637
FCC Registration Number: 0014168363
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Service Provider Contact Person: Michael Swisher

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

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1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRN) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. 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 an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a 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 us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

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Schools and Libraries Division
Universal Services Administrative Company

cc: Michael Swisher
Pacific Bell Telephone Company

Funding Commitment Adjustment Report for
Form 471 Application Number: 704220

Funding Request Number: 1966774
Services Ordered: TELCOMM SERVICES
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Contract Number: 20070125-0167
Billing Account Number: 339-341-9793
Site Identifier: 143637
Original Funding Commitment: \$96,109.04
Commitment Adjustment Amount: \$96,109.04
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$96,101.97
Funds to be Recovered from Applicant: \$96,101.97
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On the FY 2007 FCC Form 470, you certified that you reviewed and complied with all FCC, state and local procurement/competitive bidding requirements. During an audit, it was determined that you failed to comply with all FCC, state and local procurement/competitive bidding requirements. This determination was based on the auditors finding that bid evaluation sheets provided by the applicant, did not identify the significant bid evaluation factors and their relative importance in the Request for Proposal (RFP) in funding years 2007 and 2008. The applicant did not identify the importance of each factor in evaluating the potential bids as required by Californias procurement laws and the evaluation factors in the RFP did not match the evaluation factors that were on the applicants E-rate RFP Assessment Worksheet. FCC rules require that the applicant submits a bona fide request for services by conducting internal assessments of the components necessary to use effectively the discounted services ordered, and by submitting a complete description of services requested so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to comply with local and state procurement laws, you violated the competitive bidding process. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant.

Funding Request Number: 1966836
Services Ordered: TELCOMM SERVICES
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Contract Number: Calnet 2 MSA-1
Billing Account Number: 339-341-9793
Site Identifier: 143637
Original Funding Commitment: \$20,018.07
Commitment Adjustment Amount: \$20,018.07
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$17,769.29
Funds to be Recovered from Applicant: \$17,769.29
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On the FY 2008 FCC Form 470, you certified that you reviewed and complied with all FCC, state and local procurement/competitive bidding requirements. During an audit, it was determined that you failed to comply with all FCC, state and local procurement/competitive bidding requirements. This determination was based on the auditors finding that bid evaluation sheets provided by the applicant, did not identify the significant bid evaluation factors and their relative importance in the Request for Proposal (RFP) in funding years 2007 and 2008. The applicant did not identify the importance of each factor in evaluating the potential bids as required by California's procurement laws and the evaluation factors in the RFP did not match the evaluation factors that were on the applicants E-rate RFP Assessment Worksheet. FCC rules require that the applicant submits a bona fide request for services by conducting internal assessments of the components necessary to use effectively the discounted services ordered, and by submitting a complete description of services requested so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to comply with local and state procurement laws, you violated the competitive bidding process. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant.



Universal Service Administrative Company

Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2010: July 1, 2010 - June 30, 2011

March 11, 2013

Carl E. Thompson
ENCINITAS UNION ELEM SCH DIST
11494 Huntington Village Lane
Suite 100
Gold River, CA 95670 7544

Re: Form 471 Application Number: 704220
Funding Year: 2010
Applicant's Form Identifier: EUSD-471-13
Billed Entity Number: 143637
FCC Registration Number: 0014168363
SPIN: 143001192
Service Provider Name: AT&T Corp.
Service Provider Contact Person: Linda Doyle

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

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100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

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Schools and Libraries Division
Universal Services Administrative Company

cc: Linda Doyle
AT&T Corp.

Funding Commitment Adjustment Report for
Form 471 Application Number: 704220

Funding Request Number: 1966869
Services Ordered: TELCOMM SERVICES
SPIN: 143001192
Service Provider Name: AT&T Corp.
Contract Number: Calnet 2 MSA-2
Billing Account Number: 339-341-9793
Site Identifier: 143637
Original Funding Commitment: \$1,190.05
Commitment Adjustment Amount: \$1,190.05
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$838.83
Funds to be Recovered from Applicant: \$838.83
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On the FY 2008 FCC Form 470, you certified that you reviewed and complied with all FCC, state and local procurement/competitive bidding requirements. During an audit, it was determined that you failed to comply with all FCC, state and local procurement/competitive bidding requirements. This determination was based on the auditors finding that bid evaluation sheets provided by the applicant, did not identify the significant bid evaluation factors and their relative importance in the Request for Proposal (RFP) in funding years 2007 and 2008. The applicant did not identify the importance of each factor in evaluating the potential bids as required by Californias procurement laws and the evaluation factors in the RFP for FY2008 did not match the evaluation factors that were on the applicants E-rate RFP Assessment Worksheet. FCC rules require that the applicant submits a bona fide request for services by conducting internal assessments of the components necessary to use effectively the discounted services ordered, and by submitting a complete description of services requested so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to comply with local and state procurement laws, you violated the competitive bidding process. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant.



Notification of Commitment Adjustment Letter

Funding Year 2011: July 1, 2011 - June 30, 2012

March 11, 2013

Carl E. Thompson
ENCINITAS UNION ELEM SCH DIST
11494 Huntington Village Lane
Gold River, CA 95670 7544

Re: Form 471 Application Number: 800921
Funding Year: 2011
Applicant's Form Identifier: EUSD-471-14
Billed Entity Number: 143637
FCC Registration Number: 0014168363
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Service Provider Contact Person: Michael Swisher

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In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

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 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
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Schools and Libraries Division
Universal Services Administrative Company

cc: Michael Swisher
Pacific Bell Telephone Company

Funding Commitment Adjustment Report for
Form 471 Application Number: 800921

Funding Request Number: 2177898
Services Ordered: TELCOMM SERVICES
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Contract Number: 20070125
Billing Account Number: 339-341-9793
Site Identifier: 143637
Original Funding Commitment: \$89,253.61
Commitment Adjustment Amount: \$89,253.61
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$89,253.61
Funds to be Recovered from Applicant: \$89,253.61
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On the FY 2007 FCC Form 470, you certified that you reviewed and complied with all FCC, state and local procurement/competitive bidding requirements. During an audit, it was determined that you failed to comply with all FCC, state and local procurement/competitive bidding requirements. This determination was based on the auditors finding that bid evaluation sheets provided by the applicant, did not identify the significant bid evaluation factors and their relative importance in the Request for Proposal (RFP) in funding years 2007 and 2008. The applicant did not identify the importance of each factor in evaluating the potential bids as required by Californias procurement laws and the evaluation factors in the RFP for FY2008 did not match the evaluation factors that were on the applicants E-rate RFP Assessment Worksheet. FCC rules require that the applicant submits a bona fide request for services by conducting internal assessments of the components necessary to use effectively the discounted services ordered, and by submitting a complete description of services requested so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to comply with local and state procurement laws, you violated the competitive bidding process. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant.

Funding Request Number: 2177967
Services Ordered: TELCOMM SERVICES
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Contract Number: Calnet 2 MSA-1
Billing Account Number: 339-341-9793
Site Identifier: 143637
Original Funding Commitment: \$18,963.76
Commitment Adjustment Amount: \$18,963.76
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$15,895.33
Funds to be Recovered from Applicant: \$15,895.33
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On the FY 2007 FCC Form 470, you certified that you reviewed and complied with all FCC, state and local procurement/competitive bidding requirements. During an audit, it was determined that you failed to comply with all FCC, state and local procurement/competitive bidding requirements. This determination was based on the auditors finding that bid evaluation sheets provided by the applicant, did not identify the significant bid evaluation factors and their relative importance in the Request for Proposal (RFP) in funding years 2007 and 2008. The applicant did not identify the importance of each factor in evaluating the potential bids as required by Californias procurement laws and the evaluation factors in the RFP for FY2008 did not match the evaluation factors that were on the applicants E-rate RFP Assessment Worksheet. FCC rules require that the applicant submits a bona fide request for services by conducting internal assessments of the components necessary to use effectively the discounted services ordered, and by submitting a complete description of services requested so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to comply with local and state procurement laws, you violated the competitive bidding process. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant.

Exhibit 2

FCC Form

Approval by OMB
3060-0806

470

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 781580000630176		
Applicant's Form Identifier: EUSD-F470-Yr11		
Application Status: CERTIFIED		
Posting Date: 10/12/2007		
Allowable Contract Date: 11/09/2007		
Certification Received Date: 10/12/2007		
1. Name of Applicant: ENCINITAS UNION ELEM SCH DIST		
2. Funding Year: 07/01/2008 - 06/30/2009		3. Your Entity Number 143637
4a. Applicant's Street Address, P.O.Box, or Route Number 101 S RANCHO SANTA FE RD		
City ENCINITAS	State CA	Zip Code 92024 - 4349
b. Telephone number (760) 944- 4300	ext. 1110	c. Fax number (760) 942- 7094
5. Type Of Applicant		
<input type="checkbox"/> Individual School (individual public or non-public school)		
<input checked="" type="checkbox"/> School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools)		
<input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)		
<input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
6a. Contact Person's Name: Carl E. Thompson		
<i>First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.</i>		
6b. Street Address, P.O.Box, or Route Number 11494 Huntington Village Lane		
Suite 100		
City Gold River	State CA	Zip Code 95670 - 7544

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

<input checked="" type="checkbox"/>	6c. Telephone Number	(916) 813- 2549
<input checked="" type="checkbox"/>	6d. Fax Number	(916) 851- 9617
<input checked="" type="checkbox"/>	6e. E-mail Address	carl.thompson@eusd.net

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. Services for which a new written contract is sought for the funding year in Item 2.
 Check if you are a multi-year contract a contract featuring voluntary extensions
 seeking and/or extensions

c. A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a. YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

the Contact Person in Item 6 or the contact listed in Item 12.

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

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

<input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
--	--	---

Service or Function:	Quantity and/or Capacity:
Telecommunions Service	Districtwide

9 Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and

your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

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

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

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Attach additional lines if needed.

c <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
--	--	---

10 Internal Connections Other than Basic Maintenance

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

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

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

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Attach additional lines if needed.

c <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
--	--	---

11 Basic Maintenance of Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

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

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

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Basic Maintenance services. Attach additional lines if needed.

c <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
--	--	---

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name:

Carl E. Thompson

Title:

E-Rate Coordinator

Telephone number

(916) 813 - 2549

Fax number (916) 851 - 9617
E-mail Address cthompson@eusd.net
13a. <input checked="" type="checkbox"/> Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and a contact name and telephone number. Initial contact with District representatives will be limited to Carl E. Thompson, E-Rate Coordinator and Jessica Kinder, Purchasing Supervisor.
<input type="checkbox"/> Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.
13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

Block 3: Technology Assessment

14. <input checked="" type="checkbox"/> Basic telephone service only: If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).
15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check one or both boxes in 15a through 15e. You may provide details for purchases being sought.
a. Desktop communications software: Software required <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.
b. Electrical systems: <input type="checkbox"/> adequate electrical capacity is in place or has already been arranged; and/or <input type="checkbox"/> upgrading for additional electrical capacity is being sought.
c. Computers: a sufficient quantity of computers <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.
d. Computer hardware maintenance: adequate arrangements <input type="checkbox"/> have been made; and/or <input type="checkbox"/> are being sought.
e. Staff development: <input type="checkbox"/> all staff have had an appropriate level of training /additional training has already been scheduled; and/or <input type="checkbox"/> training is being sought.
f. Additional details: Use this space to provide additional details to help providers to identify the ineligible services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:
Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. Individual school or single-site library.

b. Statewide application for (enter 2-letter state code) representing (check all that apply):

- All public schools/districts in the state:
- All non-public schools in the state:
- All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. **If checked, complete Item 18.**

c. School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible entities	10
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
760	339
760	436
760	631
760	632
760	633
760	634
760	635
760	753
760	942
760	943
760	944

17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity Number	Entity
---------------	--------

143637 ENCINITAS UNION ELEM SCH DIST

18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix

Block 5: Certification

19. I certify that the applicant includes:(Check one or both.)

- a. schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C.Secs.7081(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges, and universities).

20. I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. individual technology plans for using the services requested in the application; and/or
- b. higher-level technology plans for using the services requested in the application; or
- c. no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

21. I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.

24. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

27. Signature of authorized person:

28. Date (mm/dd/yyyy): 10/12/2007

29. Printed name of authorized person: M. Lane King, EdD

30. Title or position of authorized person: Superintendent of Schools

31a. Address of authorized person: 101 S. Rancho Santa Fe Road

City: Encinitas State: CA Zip: 92024-4349

31b. Telephone number of authorized person: (760) 944 - 4300 ext. 1111

31c. Fax number of authorized person: (760) 9427094

31d. E-mail address number of authorized person: lking@eusd.net

31e. Name of authorized person's employer: Encinitas Union Elem Sch Dist

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at www.sluniversalservice.org or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. §

552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms
ATTN: SLD Form 470
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100

FCC Form 470
October 2004

[New Search](#)

[Return To Search Results](#)

Exhibit 3



Technology for the 21st Century School



Wait-Thompson & Associates (WTA)

Request for Multi-Year Proposals

Pursuant to E-Rate Form 470 Application: 781580000630176

for

Voice Telecommunications Service

ENCINITAS UNION SCHOOL DISTRICT

101 S. RANCHO SANTA FE ROAD, ENCINITAS, CA 92024-4349

L. McLean King, Ed.D., Superintendent of Schools

Deborah Blow, Ed.D., Assistant Superintendent, Ed. Services

Danniel Grider, Ed.D., Assistant Superintendent, Admin. Services

Abdollah Saadat, Assistant Superintendent, Business Services

Jessica Kinder, Purchasing Supervisor

OCTOBER 15, 2007

ENCINITAS UNION SCHOOL DISTRICT

101 S. Rancho Santa Fe Road
Encinitas, CA 92024-4349

Request for Proposals: Voice Telecommunications Services

E-Rate Contact Person

Carl E. Thompson, E-Rate Consultant
Office: 916.852.0856
Cell: 916.813.2549
E-Mail: cthompson@eusd.net

EUSD Purchasing Department

Jessica Kinder, Purchasing Agent
Office: 760.944.4300 / Ext: 1175
E-Mail: jkinder@eusd.net

RFP Due Date: Responses due in the *EUSD Purchasing Department* at the above address by 10AM 11/19/07.

Requested Services: Responding vendors must submit a proposal for provision of district-wide voice telecommunications services (refer to enclosed Appendices for summary of services and site locations; and attached E-Rate Form 470: EUSD-470-Yr11). **Responders must offer a four (4) year contract.**

Additional Information Required:

1. Length of time business has provided this type of equipment or service.
2. Three reference sites using your products and/or services three years or more.
3. Your Service Level Agreement (SLA) for your proposal.
4. Trouble reporting and escalation procedures.
5. Hours of operation for help or trouble reporting.
6. Describe maintenance and trouble notification procedures (to us).
7. Costs: Installation, recurring and other costs.
8. Show discounts separately, if applicable.
9. Your E-Rate Service Provider Identification Number (SPIN) on your proposal.
10. A service change time line proposal starting July 1, 2008.

Special Conditions:

1. Prices to remain firm through SLD approval, execution, and duration of the proposed contract. In the event of a price decrease for service or from the manufacture, said decrease shall be passed on to the District and documented with new price sheet sent to EUSD – Purchasing Department.
2. Any prospective bidder, who contacts any Encinitas Union School District Board of Education member during the RFP process, will be disqualified from consideration for the RFP award.
3. The Board of Education reserves the right to reject any and all bids/proposals, or any or all items of any bid/proposal.
4. In order to preserve uniformity and to facilitate the award of contracts, you must complete Appendices (Bid Forms) B1, B2, and C - See attached B1, B2, and C for this bid/proposal, along with the rest of your bid/proposal. It is acceptable to modify this form format for clarity.

Notes:

1. Acceptance of the services requested in this RFP may be subject to availability of funding from E-Rate, CTF, and EUSD District sources.
2. Proposals MUST be received in the EUSD Purchasing Department by Monday, 11/19/07, 10:00AM.

General Conditions:

1. USE OF FORMS. In order to preserve uniformity and to facilitate the award of contracts, no bids will

Request for Proposals: Voice Telecommunications Services

be considered unless made upon forms furnished by the District. Bidders shall complete and return this form and shall complete the Bid Form and return the original copy and retain the duplicate.

2. **BID FORM REQUIREMENTS.** The Bidder must bid separately on each item, unless otherwise requested herein, and shall indicate on the Bid Form the unit price for each item listed and the total price for furnishing the total quantity of each item. All prices and notations must be typed or written in ink. Bids shall not be written in pencil. Mistakes may be crossed out and corrections inserted adjacent, but the correction shall be initialed in ink by the person signing the proposal. No corrections can be made after the time for opening bids.
3. **ACCEPTANCE OR REJECTION OF BIDS.** The Board of Education reserves the right to reject any and all bids, or any or all items of any bid, or waive any irregularity of any bid. No bid may be withdrawn for a period of ninety (90) days without written approval of the District.
4. **BRANDS.** When a particular brand or brand and number are named in connection with any item, it is named as a standard of quality and utility only. A Bidder may submit a bid to furnish an item other than that named, but the item offered by the Bidder must state in the Bid Form the brand with its number, if any, which he will furnish. The District shall be the sole judge of whether an offered item is the equal of the named item. If the Bidder fails to write in the brand and number of the item to be furnished, it is understood the bidder will furnish the item named by the District as the standard of quality and utility.
5. **SAMPLES.** Where the Bidder quotes on a brand named as a standard of the quality and utility desired, a sample of the item will not be required unless specifically requested. If the bid submitted is on any other brand or make than that so named, a sample thereof must be furnished, if requested, or the bid on the item will not be considered. The sample submitted shall be the exact item the Bidder proposes to furnish. Samples of items, when requested, must be furnished free of expense to the District.
6. **FEDERAL OR STATE REGULATIONS.** The Bidder's proposal and any contract entered into are subject to all applicable statutes of the United States or of the State and all applicable regulations and orders of the Federal or State governments now in effect or which shall be in effect during the period of such contract.
7. **ASSIGNMENT PROHIBITED.** No contract awarded under this proposal shall be assigned without the approval of the Board of Education. Any attempted assignment in violation of the provision shall be voidable at the option of the Board of Trustees.
8. **PATENT RIGHTS, COPYRIGHTS, AND TRADEMARKS.** The Bidder shall save, keep, bear harmless, and fully indemnify the District, its officers or agents from all damages, or claims for damages, costs, or expenses in law or equity that may at any time arise or be set up for any infringement of the patent rights, copyrights, or trademarks of any person in consequence of the use by the District, or by any of its officers or agents of items to be supplied by the Bidder.
9. **DELIVERY.** All items shall be delivered in quantities specified in the contract F.O.B., at the points within the Encinitas Union School District as specified in the contract. Deliveries in advance of the time specified in the contract shall not be accepted unless the Bidder has obtained prior approval from the District. Unless otherwise specified, if an item is not delivered as specified in the contract or if the Bidder delivers an item which does not conform to the Specifications, the Board of Trustees may, at its option, annul and set aside the contract, either in whole or in part, and may enter into a new contract in accordance with law for furnishing such item. Any additional cost or expense incurred by the District

Request for Proposals: Voice Telecommunications Services

in the making of such contract or any additional cost of supplying an item by reason of the failure of the Bidder, as described in this paragraph, shall be paid by the Bidder or his surety.

10. INSPECTION OF ITEMS FURNISHED. All items furnished shall be subject to inspection and rejection by the District for defects or non-compliance with the specifications. The cost of inspection on deliveries or offers for delivery which do not meet spec's may be deducted from the contract price.
11. INABILITY TO PERFORM. In the event that Bidder is prevented from making delivery or otherwise performing on time as specified in the contract by fire, flood, earthquake, labor or transportation problems, war, acts of government, or any other similar cause commonly known as an act of God, which is not the fault of the Bidder, the Bidder shall not be required to deliver or perform, subject to the following requirements:
 - a. The Bidder shall send written notice to the District of the Bidder's inability to perform in accordance with the contract. The notice shall contain all facts which show the condition which prevents performance. The Bidder shall send such notice as soon as possible but in no event later than the fifth (5th) day following the date of issuance of a purchase order by the District or no later than the date specified in the contract for delivery or other performance, whichever is applicable.
 - b. The District may cancel the contract or purchase order, entirely or in part.
 - c. The Bidder shall not make any delivery or otherwise attempt to perform under the contract except on the basis of issuance by the District of a new purchase order or other written instruction.
12. WARRANTY-PRODUCT. Seller warrants that all articles furnished shall be free from all defects of material and workmanship, that all articles shall be fit and sufficient for the purposes intended, and shall save, keep, bear harmless and fully indemnify the District, it's officers, employees or agents from all damages, or claims for damages, costs or expenses in law or equity that may at any time arise from Buyers normal use.
13. EQUAL OPPORTUNITY EMPLOYMENT. Bidder, in submitting his proposal certifies that he is an Equal Opportunity Employer, and certifies that he is in compliance with the Civil Rights Act of 1964, the State Fair Employment Practice Act, and all other applicable Federal and State laws and regulations relating to equal opportunity employment, including Executive Order No. 11246 of September 24, 1965.

Encinitas Union School District Site List

Appendix A

<u>School/Site Name</u>	<u>Street Address</u>	<u>City/State/Zip</u>	<u>Area Code</u>	<u>Prefix</u>
District Office Facility	101 S. Rancho Santa Fe Road	Encinitas, CA 92024	760	944
Capri	941 Capri Road	Encinitas, CA 92024	760	944
El Camino Creek	7885 Paseo Aliso	Carlsbad, CA 92009	760	943
Flora Vista	1690 Wandering Road	Encinitas, CA 92024	760	944
La Costa Heights	3035 Levante Street	Carlsbad, CA 92009	760	944
Mission Estancia	3330 Calle Barcelona	Carlsbad, CA 92009	760	943
Ocean Knoll	910 Melba Road	Encinitas, CA 92024	760	944
Olivenhain Pioneer	8000 Calle Acervo	Carlsbad, CA 92009	760	943
Park Dale Lane	2050 Park Dale Lane	Encinitas, CA 92024	760	944
Paul Ecke Central	185 Union Street	Encinitas, CA 92024	760	944
Pacific View Ad Cen	608 Third Street	Encinitas, CA 92024	760	944



Encinitas Union Elementary School District

10/8/2007

Existing CALNET Voice and Data Services

Qty	Description	Monthly Charges	Total Monthly	Install / Setup
Digital Transmission Services				
2	1.5 MB Point-Point T-1			
1	ISDN BRI			
1	Data - Inside Wire/Jack Repair and Trouble Isolation Plan			
Voice Line Services				
38,286	Local Usage (Zones 1-3) - average minutes/month			
47	Business Access Lines (1MB/1ML)			
2	Hunting Feature (1MB/1ML)			
149	Centrex Station Lines			
19	Centrex Feature - Call Pickup Group			
49	Centrex Feature - Call Pickup Station			
1	Centrex Feature - Call Waiting Incoming			
10	Centrex Feature - Call Forward: Busy			
21	Centrex Feature - Call Forwarding Don't Answer			
18	Centrex Feature - Call Hold			
15	Centrex Feature - CFW Variable Limited			
1	DID - Block of 20 DID Stations			
1	PRI w/Dialing Plan			
2	Direct Connect Linse			
18	Voice - Inside Wire/Jack Repair and Trouble Isolation Plan			

Current Switched Long Distance Usage - SBC Long Distance

Appendix C

Qty	Description	Rate	Cost
4256	Intra LATA Toll (Local Toll) minutes per month		
4785	Inter LATA & Interstate Long Distance Svc mins per month		

Request for Proposals: Voice Telecommunications Services

Encinitas Union School District - Appendix B2

BID FORM FOR POTENTIAL FUTURE SERVICES

This is Not An Order

Item Nr.	Qty.	Unit	Item Description	Monthly Charges	Installation / Setup Fees
Service Address: 101 S. Rancho Santa Fe Rd, Encinitas, CA92024					
01		ea	1.5 MB Point-Point T-1		
02		ea	DS3-ATM Service		
03		ea	OC3-ATM Service		
04		ea	DS3 Channelized Service		
05		ea	DSL RLAN + Intranet		
06		ea	PBX Trunks		
07		ea	PBX PRI		
08		ea	Centrex Station Lines		
09		ea	ISDN BRI		
10		ea	Business Access Lines (1MB/1ML)		

FCC Form

Approval by OMB
3060-0806**470**

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application. (To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 78158000630176
Applicant's Form Identifier: EUSD-F470-Yr11
Application Status: CERTIFIED
Posting Date: 10/12/2007
Allowable Contract Date: 11/09/2007
Certification Received Date: 10/12/2007

1. Name of Applicant:		
ENCINITAS UNION ELEM SCH DIST		
2. Funding Year:	3. Your Entity Number	
07/01/2008 - 06/30/2009	143637	
4a. Applicant's Street Address, P.O.Box, or Route Number		
101 S RANCHO SANTA FE RD		
City	State	Zip Code
ENCINITAS	CA	92024-4349
b. Telephone number	ext.	c. Fax number
(760) 944- 4300	1110	(760) 942- 7094
5. Type Of Applicant		
<input type="checkbox"/> Individual School (individual public or non-public school)		
<input checked="" type="checkbox"/> School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools)		
<input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)		
<input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
6a. Contact Person's Name: Carl E. Thompson		
<i>First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.</i>		
6b. Street Address, P.O.Box, or Route Number		
<input checked="" type="checkbox"/> 11494 Huntington Village Lane		
Suite 100		
City	State	Zip Code
Gold River	CA	95670-7544

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

- 6c. Telephone Number (916) 813- 2549
- 6d. Fax Number (916) 851- 9617
- 6e. E-mail Address cthompson@eusd.net

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

- a. Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.
- b. Services for which a new written contract is sought for the funding year in Item 2.
Check if you are seeking a multi-year contract and/or a contract featuring voluntary extensions
- c. A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a. YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at at or via (check one):

- the Contact Person in Item 6 or the contact listed in Item 12.

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

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

- c. Check this box if you prefer discounts on your bill.
- Check this box if you prefer reimbursement after paying your bill in full.
- Check this box if you do not have a preference.

Service or Function: Telecommunioms Service	Quantity and/or Capacity: Districtwide
---	--

9 Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

the Contact Person in Item 6 or the contact listed in Item 12.

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

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill.

Check this box if you prefer reimbursement after paying your bill in full.

Check this box if you do not have a preference.

10 Internal Connections Other than Basic Maintenance

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

the Contact Person in Item 6 or the contact listed in Item 12.

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

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill.

Check this box if you prefer reimbursement after paying your bill in full.

Check this box if you do not have a preference.

11 Basic Maintenance of Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

the Contact Person in Item 6 or the contact listed in Item 12.

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

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

service support mechanism. Attach additional lines if needed.

Check this box if you prefer discounts on your bill.

Check this box if you prefer reimbursement after paying your bill in full.

Check this box if you do not have a preference.

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name:
Carl E. Thompson

Title:
E-Rate Coordinator

Telephone number
(916) 813 - 2549

Fax number
(916) 851 - 9617

E-mail Address
cthompson@eusd.net

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

Initial contact with District representatives will be limited to Carl E. Thompson, E-Rate Coordinator and Jessica Kinder, Purchasing Supervisor.

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

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

Block 3: Technology Resources

14. **Basic telephone service only:** If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required has been purchased; and/or is being sought.

b. Electrical systems: adequate electrical capacity is in place or has already been arranged; and/or upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers has been purchased; and/or is being sought.

d. Computer hardware maintenance: adequate arrangements have been made; and/or are being sought.

e. Staff development: all staff have had an appropriate level of training /additional training has already been scheduled; and/or training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. Individual school or single-site library.

b. Statewide application for (enter 2-letter state code) representing (check all that apply):

- All public schools/districts in the state:
- All non-public schools in the state:
- All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. If checked, complete Item 18.

c. School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	10
---------------------------------	----

For these eligible sites, please provide the following

Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
--	---

760	339, 436, 631, 632, 633, 634, 635, 753, 942, 943, 944
-----	---

17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity	Entity Number
ENCINITAS UNION ELEM SCH DIST	143637

18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix

Block 5: Certification and Signature

19. I certify that the applicant includes:(Check one or both.)

- a. schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C.Secs.7081(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20. I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. individual technology plans for using the services requested in the application, and/or
- b. higher-level technology plans for using the services requested in the application, or
- c. no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

21. I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the status and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.

24. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

27. Signature of authorized person:

28. Date (mm/dd/yyyy): **10/12/2007**

29. Printed name of authorized person: **M. Lane King, EdD**

30. Title or position of authorized person: **Superintendent of Schools**

31a. Address of authorized person: **101 S. Rancho Santa Fe Road**
City: **Encinitas** State: **CA** Zip: **92024-4349**

31b. Telephone number of authorized person: **(760) 944 - 4300** ext. **1111**

31c. Fax number of authorized person: **(760) 9427094**

31d. E-mail address number of authorized person: **lking@eusd.net**

31e. Name of authorized person's employer: Encinitas Union Elem Sch Dist

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms
ATTN: SLD Form 470
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100**

FCC Form 470
November 2004

[New Search](#)

[Return To Search Results](#)

Subject: RE: EUSD Telecomm RFP Change in Submission Date
From: "Ross, Thomas" <tross@sunesys.com>
Date: Thu, 8 Nov 2007 12:08:34 -0500
To: <cethompson@wait-thompson.com>
CC: "Espinoza, Gina" <gespinoza@sunesys.com>

Carl,

Sunesys acknowledges receipt of the RFP due date change notice for EUSD and will respond accordingly. Please send all further correspondence to Gina Espinoza of Sunesys at gespinoza@sunesys.com.

Thanks for the consideration.

Best regards,
Tom Ross

From: Carl E. Thompson [mailto:cethompson@wait-thompson.com]
Sent: Thursday, November 08, 2007 11:39 AM
To: Paul Shortal; Steve Hughes; HOLLAND, THOMAS L (PB); Ross, Thomas; Doug Myers
Cc: Jessica Kinder
Subject: EUSD Telecomm RFP Change in Submission Date
Importance: High



Technology for the 21st Century School



Wait-Thompson & Associates (WTA)

RFP Recipients,

Addendum I - Change in bid opening date and requirement for an electronic version (PDF) of vendor's response.

This e-mail is being sent to you with a *receipt acknowledgment [by you] requirement*. Given the time constraints and legal requirements of the *E-Rate* and *CA RFP* processes, **ACKNOWLEDGING RECEIPT OF THIS E-MAIL AND ALL RELATED ATTACHMENTS, ELECTRONICALLY VIA RETURN E-MAIL, IS MANDATORY.**

Please note that *RFP's* must be received by the *EUSD Purchasing Department* not later than *Wednesday, November 21, 2007, at 10 AM*. *RFP's* will be publicly opened shortly thereafter by the *District's Purchasing Supervisor, Jessica Kinder*. Other than dollar amounts, proposal information will not be released or discussed at that time. Please submit two (2) hard copies and an electronic version of your response in Adobe Acrobat PDF Format.

I am available to take telephone calls (*Off: 916.852.0856 / Cell: 916.813.2549*). However, questions or

requests for additional information, clarifications, etc., that are *Material* to the outcome of the *RFP* process must be submitted to me in writing [via e-mail] (cethompson@wait-thompson.com). Written responses will be provided and distributed to all participating vendors [via e-mail].

Although we may include in our e-mail cc: individuals who were cc'd by the person making the request for *RFP's information/clarification*, we will not accept responsibility for ongoing communication with anyone other than the original requester. The latter will be presumed to be each *Vendor's* intended contact person.

We wish you well and will be here to help all that we can.

Carl E. Thompson, E-Rate Consultant

*11494 Huntington Village Lane, Suite 100, Gold River, CA 95670-7544, Off: 916.852.0856 / Cell: 916.813.2549 / Fax:
916.851.9617*

Exhibit 4

ENCINTAS UNION SCHOOL DISTRICT

E-Rate Request for Proposals (RFP) Assessment Worksheet

Funding Year: 2008/Yr11

Data/Voice/Long Distance Telecommunications Service Request for Proposals (RFP)

Vendor RFP Response Assessment

Selection Criteria	Weight*	Pac Bell Telco		Hello Direct		Sunesys		The Network Center		Time Warner	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Prices/Charges	35%	5	1.75	0	0	0	0	0	0	0	0
Understanding of Needs	15%	4	0.6	0	0	0	0	0	0	0	0
Prior Experience	15%	5	0.75	0	0	0	0	0	0	0	0
Personnel Qualifications	20%	4	0.8	0	0	0	0	0	0	0	0
Financial Stability	15%	5	0.75	0	0	0	0	0	0	0	0
Other (describe)											
Other (describe)											

Overall Ranking

100%

4.65

0

0

0

0

NO RESPONSE NO RESPONSE NO RESPONSE NO KID EMAIL

Vendor Selection Recommendation: Pac Bell Telco (AT&T)
 Recommended By: Carl E. Thompson
 Title: E-Rate Coordinator
 Date: 11/20/2007

RFP Assessment Comments

AT&T (Pac Bell Telco) was the only one of the 5 vendors to respond. AT&T's pricing was the same as that contained in their State (CA) bid (Calnet 2). The other vendors did not respond because they could not provide requested services.

Vendor Assessment Notes

* Percentage weights add up to 100%. Price is weighted the heaviest.
 ** Evaluated on a ranking scale of 1 to 5: 1 = Lowest, 5 = Highest.
 *** Weight x Raw Score = Weighted Score



**Request for Proposal Response:
Voice Telecommunications Services
Encinitas Union School District**

November 19, 2007

AT&T's Proposal:

AT&T proposes Encinitas Union School District continue to purchase telecommunications services from AT&T California under the terms and conditions of the California Integrated Services Contract (Calnet II). AT&T California and the California State Department of Telecommunications offer the District the enclosed Calnet II MSA 1 & MSA 2 Authorizations to Order (ATO) with service dates of July 1, 2008 to accommodate E-rate requirements. As the District is currently purchasing their voice telecommunications services from AT&T under the Calnet contract there will be no disruption in service, installation charges or district support required to transition from Calnet to Calnet II.

RFP Due Date: Responses due in the EUSD Purchasing Department at the above address by 10AM 11/19/07.

AT&T Response:

It is AT&T's understanding that Per Addendum #1 issued 11/18/2007, the RFP due date has been amended to 10:00 AM on 12/21/2007.

Requested Services: Responding vendors must submit a proposal for provision of district-wide voice telecommunications services (refer to enclosed Appendices for summary of services and site locations; and attached E-Rate Form 470: EUSD-470-Yr11). Responders must offer a four (4) year contract.

AT&T Response

SBC Global Services, Inc. dba AT&T Global Services on behalf of Pacific Bell Telephone Company dba AT&T California ("AT&T") will provide the products and services proposed hereunder pursuant to the terms and conditions contained in the Contract for California Integrated Information Network (CALNET) II ("CALNET II") Module 1 Services and Module 2 Services dated January 30, 2007 ("Contract"). A copy of the Contract is available online through the State of California Department of Technology Services website at <http://calnet.ca.gov/> or will be provided upon request by AT&T. The terms and conditions of the Contract are incorporated herein by reference as part of this proposal and as though set forth in full herein. The products and services proposed hereunder shall be provided solely pursuant to the rates, charges, terms and conditions contained in the Contract.

The Calnet II Master Service Agreements 1 & 2 offered by AT&T in response to this RFP have a service dates of July 1, 2008 and expire January 29, 2012. In

the event the State Department of Telecommunications Services elects to exercise one or both of the two year extension options provided in the contract, Encinitas Union School District may elect to extend services as well.

Additional Information Required:

1. Length of time business has provided this type of equipment or service.

AT&T Response:

The birth of the new AT&T is, in large measure, the culmination of the evolution of communications in the United States. AT&T's roots stretch back to 1876, with Alexander Graham Bell's invention of the telephone and the founding of the company that became AT&T. As the parent company of the Bell System, AT&T provided what was by all accounts the best telephone service in the world.

The Bell System was divested in 1984 by an agreement between the former AT&T and the U.S. Department of Justice, in which AT&T agreed to divest itself of its local telephone operations but retain its long distance, R&D and manufacturing arms. Out of the divestiture was born SBC Communications Inc. (formerly known as Southwestern Bell Corp.) and BellSouth Corporation.

In the face of dramatic changes to the competitive landscape triggered by the Telecommunications Act of 1996, SBC Communications Inc. embarked upon a series of acquisitions to establish itself as a global communications provider: Pacific Telesis Group (1997), Southern New England Telecommunications (1998) and Ameritech Corporation (1999).

In 2005, SBC Communications Inc. acquired AT&T Corp. and created the new AT&T, poised to lead the industry in one of the most significant shifts in communications technology since the invention of the telephone nearly 130 years earlier.

With the merger of AT&T and BellSouth in 2006, along with consolidated ownership of Cingular Wireless and YELLOWPAGES.COM, the new AT&T will have greater financial, technical, research and development as well as network and marketing resources to better serve consumers and business customers of all sizes. The merger will accelerate the introduction of new and improved product and service sets for those customers.

2. Three reference sites using your products and/or services three years or more.

AT&T Response - K-12 references in San Diego County include:

- San Dieguito Union High School District
- Del Mar Union School District
- Poway Unified School District

3. Your Service Level Agreement (SLA) for your proposal.

AT&T Response

Encinitas Union School District will continue to receive the same quality products and services under Calnet II they currently receive under Calnet I without any disruption or change in service.

Calnet II provides product specific SLA's. Detailed information on Calnet II SLA's, please refer to the Calnet web site at: <https://www.calnetii-info.com>

4. Trouble reporting and escalation procedures.

AT&T Response

Maintenance Procedures

AT&T California will provide support to Encinitas Union Elementary School District through the California Major Accounts Center (CMAC) and your local Account Team.

Moves, Adds, and Changes (MAC)

MAC service level agreements under CALNET are best in class. All MAC activity is handled through your local AT&T California account team, and is coordinated through our CMAC. The CMAC was designed specifically to meet the needs and conditions of the CALNET agreement, and offers Tier 1 and Tier 2 support for provisioning and maintenance.

To initiate MAC activity, Encinitas Union Elementary School District may contact your Service Representative or your Sales Support Manager (SSM):

- Service Representative. We recommend calling the Service Representative for simple voice and data requests. Our Service Representatives are available 8 a.m. to 5 p.m. Monday through Friday. Agnes Mendoza is the Service Representative supporting EUSD. Agnes can be reached at (619) 237-3343.

California Major Accounts Center: (800) 303-0103

The CMAC's mission is to serve all CALNET clients and to ensure that AT&T California meets or exceeds its Service Level Commitments. Located in Sacramento, the CMAC is open 24 hours a day, 7 days a week. The CMAC is staffed by experienced Maintenance Administrators who work on-line with clients to process trouble reports.

Diagnostic tools at the CMAC allow the Maintenance Administrators to identify trouble within a AT&T California central office, in our outside plant, or at a customer's location. The Maintenance Administrator will create a trouble ticket and forward it to the local service team for trouble resolution.

AT&T California's repair trouble ticket system fully automates the dispatch, tracking, auditing and reporting of network troubles. All trouble tickets include the following details:

- when the employee started work on the trouble
- when they finished their work
- when the ticket was sent to another bureau (e.g. an inside central office work group to an outside work group)
- the results of their test and/or actions
- a narrative of their actions
- customer requests for status or information
- ticket close-out with final results.

5. Hours of operation for help or trouble reporting.

AT&T Response:

CMAC is open and staffed 24 hours a day, 7 days a week, 365 days per year. Account Team – normal business hours 8:00 – 5:00 M-F.

6. Describe maintenance and trouble notification procedures (to us).

AT&T Response:

On the rare occasion SBC needs to take the network out of service for upgrades or maintenance, work is scheduled between 12:00 AM and 6:00 AM and notifications are provided to effected customer in advance via E mail. In the event of unscheduled maintenance or repairs every effort is made to provide information to customers via the CMAC and Account Teams.

7. Costs: Installation, recurring and other costs.

AT&T Response:

As AT&T California is the District's current provider of telecommunications services, there will be no installation costs associated with existing services. Installation costs of like services are provided in Appendix B1. Installation costs for new or future services listed in Appendix B2 are provided as requested.

8. Show discounts separately, if applicable.

AT&T Response:

All rates reflect in Appendix B1 and B2 are exclusive of E-rate, CTF/DAS or any other applicable discounts.

9. Your E-Rate Service Provider Identification Number (SPIN) on your proposal.

AT&T Response:

SPIN – 143002665 (Form 471 displays Pacific Bell)

10. A service change time line proposal starting July 1, 2008.

AT&T Response:

AT&T is Encinitas USD's current service provider, no change of service will be necessary.

Special Conditions:

1. Prices to remain firm through SLD approval, execution, and duration of the proposed contract. In the event of a price decrease for service or from the manufacture, said decrease shall be passed on to the District and documented with new price sheet sent to EUSD – Purchasing Department.

AT&T Response:

SBC Global Services, Inc. dba AT&T Global Services on behalf of Pacific Bell Telephone Company dba AT&T California ("AT&T") will provide the products and services proposed hereunder pursuant to the terms and conditions contained in the Contract for California Integrated Information Network (CALNET) II ("CALNET II") Module 1 Services and Module 2 Services dated January 30, 2007 ("Contract").

2. Any prospective bidder, who contacts any Encinitas Union School District Board of Education member during the RFP process, will be disqualified from consideration for the RFP award.

AT&T Response:

AT&T understands and will comply

3. The Board of Education reserves the right to reject any and all bids/proposals, or any or all items of any bid/proposal.

AT&T Response:

AT&T understands

4. In order to preserve uniformity and to facilitate the award of contracts, you must complete Appendices (Bid Forms) B1, B2, and C - See attached B1, B2, and C for this bid/proposal, along with the rest of your bid/proposal. It is acceptable to modify this form format for clarity.

AT&T Response:

AT&T understands and will comply

Notes:

1. Acceptance of the services requested in this RFP may be subject to availability of funding from E-Rate, CTF, and EUSD District **sources**.

AT&T Response:

AT&T understands

2. Proposals **MUST** be received in the EUSD Purchasing Department by Monday, 11/19/07, 10:00AM.

AT&T Response:

It is AT&T's understanding that Per Addendum #1 issued 11/18/2007, the RFP due date has been amended to 10:00 AM on 12/21/2007.

General Conditions:

1. **USE OF FORMS.** In order to preserve uniformity and to facilitate the award of contracts, no bids will be considered unless made upon forms furnished by the District. Bidders shall complete and return this form and shall complete the Bid Form and return the original copy and retain the duplicate.

AT&T Response:

AT&T understands and will comply.

2. **BID FORM REQUIREMENTS.** The Bidder must bid separately on each item, unless otherwise requested herein, and shall indicate on the Bid Form the unit price for each item listed and the total price for furnishing the total quantity of each item. All prices and notations must be typed or written in ink. Bids shall not be written in pencil. Mistakes may be crossed out and corrections inserted adjacent, but the correction shall be initialed in ink by the person signing the proposal. No corrections can be made after the time for opening bids.

AT&T Response:

AT&T understands and will comply.

3. **ACCEPTANCE OR REJECTION OF BIDS.** The Board of Education reserves the right to reject any



and all bids, or any or all items of any bid, or waive any irregularity of any bid. No bid may be withdrawn for a period of ninety (90) days without written approval of the District.

AT&T Response:

AT&T understands and will comply.

- BRANDS. When a particular brand or brand and number are named in connection with any item, it is named as a standard of quality and utility only. A Bidder may submit a bid to furnish an item other than that named, but the item offered by the Bidder must state in the Bid Form the brand with its number, if any, which he will furnish. The District shall be the sole judge of whether an offered item is the equal of the named item. If the Bidder fails to write in the brand and number of the item to be furnished, it is understood the bidder will furnish the item named by the District as the standard of quality and utility.

AT&T Response:

SBC Global Services, Inc. dba AT&T Global Services on behalf of Pacific Bell Telephone Company dba AT&T California ("AT&T") will provide the products and services proposed hereunder pursuant to the terms and conditions contained in the Contract for California Integrated Information Network (CALNET) II ("CALNET II") Module 1 Services and Module 2 Services dated January 30, 2007 ("Contract").

- SAMPLES. Where the Bidder quotes on a brand named as a standard of the quality and utility desired, a sample of the item will not be required unless specifically requested. If the bid submitted is on any other brand or make than that so named, a sample thereof must be furnished, if requested, or the bid on the item will not be considered. The sample submitted shall be the exact item the Bidder proposes to furnish. Samples of items, when requested, must be furnished free of expense to the District.

AT&T Response:

AT&T understands and will comply.

- FEDERAL OR STATE REGULATIONS. The Bidder's proposal and any contract entered into are subject to all applicable statutes of the United States or of the State and all applicable regulations and orders of the Federal or State governments now in effect or which shall be in effect during the period of such contract.

AT&T Response:

AT&T understands and will comply.

- ASSIGNMENT PROHIBITED. No contract awarded under this proposal shall be assigned without the



approval of the Board of Education. Any attempted assignment in violation of the provision shall be voidable at the option of the Board of Trustees.

AT&T Response:

SBC Global Services, Inc. dba AT&T Global Services on behalf of Pacific Bell Telephone Company dba AT&T California ("AT&T") will provide the products and services proposed hereunder pursuant to the terms and conditions contained in the Contract for California Integrated Information Network (CALNET) II ("CALNET II") Module 1 Services and Module 2 Services dated January 30, 2007 ("Contract").

8. PATENT RIGHTS, COPYRIGHTS, AND TRADEMARKS. The Bidder shall save, keep, bear harmless, and fully indemnify the District, its officers or agents from all damages, or claims for damages, costs, or expenses in law or equity that may at any time arise or be set up for any infringement of the patent rights, copyrights, or trademarks of any person in consequence of the use by the District, or by any of its officers or agents of items to be supplied by the Bidder.

AT&T Response:

AT&T understands and will comply.

9. DELIVERY. All items shall be delivered in quantities specified in the contract F.O.B., at the points within the Encinitas Union School District as specified in the contract. Deliveries in advance of the time specified in the contract shall not be accepted unless the Bidder has obtained prior approval from the District. Unless otherwise specified, if an item is not delivered as specified in the contract or if the Bidder delivers an item which does not conform to the Specifications, the Board of Trustees may, at its option, annul and set aside the contract, either in whole or in part, and may enter into a new contract in accordance with law for furnishing such item. Any additional cost or expense incurred by the District in the making of such contract or any additional cost of supplying an item by reason of the failure of the Bidder, as described in this paragraph, shall be paid by the Bidder or his surety.

AT&T Response:

AT&T understands and will comply.

10. INSPECTION OF ITEMS FURNISHED. All items furnished shall be subject to inspection and rejection by the District for defects or non-compliance with the specifications. The cost of inspection on deliveries or offers for delivery which do not meet spec's may be deducted from the contract price.

AT&T Response:

AT&T understands and will comply.



11. INABILITY TO PERFORM. In the event that Bidder is prevented from making delivery or otherwise performing on time as specified in the contract by fire, flood, earthquake, labor or transportation problems, war, acts of government, or any other similar cause commonly known as an act of God, which is not the fault of the Bidder, the Bidder shall not be required to deliver or perform, subject to the following requirements:
- a. The Bidder shall send written notice to the District of the Bidder's inability to perform in accordance with the contract. The notice shall contain all facts which show the condition which prevents performance. The Bidder shall send such notice as soon as possible but in no event later than the fifth (5th) day following the date of issuance of a purchase order by the District or **no later than the date specified in the contract for delivery or other performance, whichever is applicable.**
 - b. The District may cancel the contract or purchase order, entirely or in part.
 - c. The Bidder shall not make any delivery or otherwise attempt to perform under the contract except on the basis of issuance by the District of a new purchase order or other written instruction.

AT&T Response:

SBC Global Services, Inc. dba AT&T Global Services on behalf of Pacific Bell Telephone Company dba AT&T California ("AT&T") will provide the products and services proposed hereunder pursuant to the terms and conditions contained in the Contract for California Integrated Information Network (CALNET) II ("CALNET II") Module 1 Services and Module 2 Services dated January 30, 2007 ("Contract").

12. WARRANTY-PRODUCT. Seller warrants that all articles furnished shall be free from all defects of material and workmanship, that all articles shall be fit and sufficient for the purposes intended, and shall save, keep, bear harmless and fully indemnify the District, it's officers, employees or agents from all damages, or claims for damages, costs or expenses in law or equity that may at any time arise from Buyers normal use.

AT&T Response:

SBC Global Services, Inc. dba AT&T Global Services on behalf of Pacific Bell Telephone Company dba AT&T California ("AT&T") will provide the products and services proposed hereunder pursuant to the terms and conditions contained in the Contract for California Integrated Information Network (CALNET) II ("CALNET II") Module 1 Services and Module 2 Services dated January 30, 2007 ("Contract").

13. EQUAL OPPORTUNITY EMPLOYMENT. Bidder, in submitting his proposal certifies that he is an Equal Opportunity Employer, and certifies that he is in compliance with the Civil Rights Act of 1964, the State Fair Employment Practice Act, and all other applicable Federal and State laws and regulations



relating to equal opportunity employment, including Executive Order No. 11246 of September 24, 1965.

AT&T Response:

AT&T understands and will comply.

Encinitas Union School District Site List

Appendix A

<u>School/Site Name</u>	<u>Street Address</u>	<u>City/State/Zip</u>	<u>Area Code</u>	<u>Prefix</u>
District Office Facility	101 S. Rancho Santa Fe Road	Encinitas, CA 92024	760	944
Capri	941 Capri Road	Encinitas, CA 92024	760	944
El Camino Creek	7885 Paseo Aliso	Carlsbad, CA 92009	760	943
Flora Vista	1690 Wandering Road	Encinitas, CA 92024	760	944
La Costa Heights	3035 Levante Street	Carlsbad, CA 92009	760	944
Mission Estancia	3330 Calle Barcelona	Carlsbad, CA 92009	760	943
Ocean Knoll	910 Melba Road	Encinitas, CA 92024	760	944
Olivenhain Pioneer	8000 Calle Acervo	Carlsbad, CA 92009	760	943
Park Dale Lane	2050 Park Dale Lane	Encinitas, CA 92024	760	944
Paul Ecke Central	185 Union Street	Encinitas, CA 92024	760	944
Pacific View Ad Cen	608 Third Street	Encinitas, CA 92024	760	944



Encinitas Union Elementary School District

10/8/2007

Existing CALNET Voice and Data Services

Qty	Description	Monthly Charges	Total Monthly	Install / Setup
Digital Transmission Services				
2	1.5 MB Point-Point T-1	\$174.26	\$348.52	N/A - Existing
1	ISDN BRI	\$32.86	\$32.86	N/A - Existing
1	Data - Inside Wire/Jack Repair and Trouble Isolation Plan	\$3.59	\$3.59	N/A
Voice Line Services				
38,286	Local Usage (Zones 1-3) - average minutes/month	\$0.0083/Min	\$317.77	\$0.00
47	Business Access Lines (1MB/1ML)	\$8.60	\$404.20	N/A - Existing Srv.
2	Hunting Feature (1MB/1ML)	\$0.51	\$1.02	N/A - Existing Srv.
149	Centrex Station Lines	\$6.62	\$986.38	N/A - Existing Srv.
19	Centrex Feature - Call Pickup Group	\$5.13	\$97.74	N/A - Existing Srv.
49	Centrex Feature - Call Pickup Station	\$0.10	\$4.90	N/A - Existing Srv.
1	Centrex Feature - Call Waiting Incoming	\$0.10	\$0.10	N/A - Existing Srv.
10	Centrex Feature - Call Forward: Busy	\$0.07	\$0.70	N/A - Existing Srv.
21	Centrex Feature - Call Forwarding Don't Answer	\$0.07	\$1.47	N/A - Existing Srv.
18	Centrex Feature - Call Hold	\$0.08	\$1.44	N/A - Existing Srv.
15	Centrex Feature - CFW Variable Limited	\$0.15	\$2.25	N/A - Existing Srv.

Request for Proposals: Voice Telecommunications Services



1	DID - Block of 20 DID Stations	\$20.50	\$20.50	N/A – Existing Srv.
1	PRI w/Dialing Plan	\$415.81	\$415.81	N/A – Existing Srv.
2	Direct Connect Linse	\$15.54	\$31.08	N/A – Existing Srv.
18	Voice - Inside Wire/Jack Repair and Trouble Isolation Plan	\$0.51	\$9.18	N/A – Existing Srv.

Current Switched Long Distance Usage - SBC Long Distance

Appendix C

Qty	Description	Rate	Cost
4256	Intra LATA Toll (Local Toll) minutes per month	\$0.0236/min	\$100.44
4785	Inter LATA & Interstate Long Distance Svc mins per month	\$0.0236	\$112.93

Encinitas Union School District - Appendix B2

BID FORM FOR POTENTIAL FUTURE SERVICES

This is Not An Order

Item Nr.	Qty.	Unit	Item Description	Monthly Charges	Installation / Setup Fees
Service Address: 101 S. Rancho Santa Fe Rd, Encinitas, CA92024					
01	1	ea	1.5 MB Point-Point T-1	\$174.26	\$1,798.00
02	1	ea	DS3-ATM Service	\$1732.25	\$2,223
03	1	ea	OC3-ATM Service	\$3,635.00	\$1,758
04	1	ea	DS3 Channelized Service	\$1,424.75	\$1,100
05	1	ea	DSL RLAN + Intranet	N/A	N/A
06	1	ea	PBX Trunks	\$10.35	\$85.00
07	1	ea	PBX PRI	\$364.56	\$2,387.00
08	1	ea	Centrex Station Lines	\$6.62	\$70.00
09	1	ea	ISDN BRI	\$32.86	\$251.00
10	1	ea	Business Access Lines (1MB/1ML)	\$860.00	\$125.00



EXHIBIT A-2 Universal Service Fund (E-Rate)

AUTHORIZATION TO ORDER UNDER STATE CONTRACT

SBC Global Services, Inc. dba AT&T Global Services on behalf of Pacific Bell Telephone Company dba AT&T California ("AT&T") ("Contractor") and the State of California ("State") have entered into a Contract for California Integrated Information Network (CALNET) II ("CALNET II") Module 1 Services dated January 30, 2007 ("Contract"), for a term of five years. The State may, at its sole option, elect to extend the Contract term for up to two (2) additional periods of one (1) year each. Pursuant to the Contract, which is incorporated herein by reference, any public agency as defined in Government Code Section 11541 is allowed to order services and products solely as set forth in the Contract ("Service(s)").

A non-State public Agency (herein "Non-State Agency") shall also be required to complete and submit this Authorization to Order Under State Contract (ATO) prior to ordering Services. A description of the Service(s), applicable rates and charges and the specific terms and conditions under which the Service(s) will be provided to a Non-State Agency are fully set forth in the Contract. Access to the Contract is available at www.stnd.dts.ca.gov.

Encinitas Union Elementary School District ("Non-State Agency") desires to order Service(s) and Contractor agrees to provide such Service(s) as identified in the State of California, Telecommunications Service Request (STD. 20), pursuant to the terms and conditions and rate tables contained in the Contract. Customer intends to seek Universal Service Funding (E-Rate) for eligible services provided under this ATO.

1. This ATO shall become effective upon execution by Non-State Agency, Contractor, and the Department of Technology Services, Statewide Telecommunications and Network Division (DTS/STND) ("Effective Date"). No Service(s) shall be ordered by Non-State Agency or provided by Contractor until this ATO has been executed by both parties and approved by DTS/STND. The Service(s) ordered under this Authorization to Order shall commence on July 1, 2008 ("Service Date"). Upon the Service Date, this ATO supersedes and replaces all the existing serving arrangements between Contractor and Customer for the Service(s) being ordered under this ATO.
2. With respect to Services ordered under this ATO, Non-State Agency hereby agrees to obtain such Services exclusively through the Contract and this ATO for a two (2) year commitment period starting from the Effective Date of the ATO, provided that such commitment does not extend beyond the Term of the Contract, including any extension periods. Any Services ordered subsequent to the end of the two (2) year commitment period shall not extend the two (2) year commitment period.
3. Upon expiration of the two (2) year commitment period, this ATO shall continue in effect through the remainder of the Term of the Contract, unless earlier terminated by Non-State Agency. The Non-State Agency will automatically continue to receive Services at Contract terms and conditions when the two year commitment period completes, and may add, delete or change Services without penalty or additional commitment periods (unless a specific Service requires a term per the Contract).

4. Subject to paragraph 5 below, Non-State Agency may terminate this ATO, for specific Service(s) or in total, prior to termination of the Contract by providing the Contractor with thirty (30) calendar days written notice of cancellation.
5. If Non-State Agency elects to terminate Service prior to completion of the two (2) year commitment period, a termination charge may apply. The termination charge may not exceed sixty-five percent (65%) of the Non-State Agency's average monthly bill for the disconnected Service(s) multiplied by the number of full months remaining in the two (2) year commitment period. If Service(s) are terminated after the two (2) year commitment period, no termination liability shall apply.
6. No termination charge will be assessed when Non-State Agency transfers Service(s) to a like Service offered under this Contract, or from one CALNET II Module to another, if the Contractor is the same for both Modules or is affiliated with the Contractor for the other Module.
7. By executing this ATO, Non-State Agency agrees to subscribe to and Contractor agrees to provide Service(s) in accordance with the terms and conditions of this ATO and the Contract. Within seven (7) business days after execution of this ATO by Non-State Agency and Contractor, Contractor shall deliver this ATO to DTS/STND for review and approval.
8. The DTS/STND will provide Contract management and oversight, and upon request by the Non-State Agency or Contractor, will advocate to resolve Contract service issues. The ATO and any resulting STD. 20 is a Contract between the Non-State Agency and the Contractor. The State will not represent the Non-State Agency in resolution of litigated disputes between the parties.
9. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency understands that Contractor and the State may, from time to time and without Non-State Agency's consent, amend the terms and conditions of the Contract thereby affecting the terms of service Non-State Agency receives from Contractor.
10. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency has reviewed the terms and conditions, including the rates and charges, of the Contract.
11. Non-State Agency, upon execution of this ATO, certifies the Non-State Agency understands that billing invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the State pursuant to provisions of the Contract.
12. All Service(s) ordered under this ATO will be submitted using the STD. 20, signed by the Non-State Agency's authorized signatory. Any additions or deletions to Service(s) shall likewise be accomplished by submission of a STD. 20, noting changes.
13. Non-State Agency may, by placing Service orders issued by its duly authorized representative with Contractor, order any of the Service(s) listed in the Contract. Contractor shall bill Non-State Agency, and Non-State Agency shall pay Contractor according to the terms and conditions and rate tables set forth in the Contract for such Service(s).
14. If the Service(s) ordered under a STD. 20 are installed, and after the first fiscal year funds are not appropriated to enable the Non-State Agency to continue paying for services, or universal service

discounts are not received, the Non-State Agency may terminate impacted Service(s) without penalty.

15. Whenever any notice or demand is to be given under this Contract to Contractor or Non-State Agency, the notice shall be in writing and addressed to the following:

Non-State Agency:

Contractor:

Encinitas Union Elementary School District

AT&T

101 S. Rancho Santa Fe Road

610 Sequoia Pacific Blvd.

Encinitas, CA , 92024

Sacramento, CA 95814

Attn: Abby Saadat

Attn: Contract Program Manager

Notices delivered by overnight courier service shall be deemed delivered on the day following mailing. Notices mailed by U.S. Mail, postage prepaid, registered or certified with return receipt requested, shall be deemed delivered five (5) days after mailing. Notices delivered by any other method shall be deemed given upon receipt.

IN WITNESS WHEREOF, the parties hereto have caused this ATO to be executed on the date shown below by their respective duly authorized representatives

Contractor:

Non-State Agency:

By:

By:

Title:

Title:

Date Signed:

Date Signed:

Approved By:
Department of Technology Services,
Statewide Telecommunications and Network Division

By: _____

Title: _____

Date Signed: _____

Non-State Agency:

Contractor:

Encinitas Union Elementary School District

AT&T

101 S. Rancho Santa Fe Road

610 Sequoia Pacific Blvd.

Encinitas, CA , 92024

Sacramento, CA 95814

Attn: Abby Saadat

Attn: Contract Program Manager

Notices delivered by overnight courier service shall be deemed delivered on the day following mailing. Notices mailed by U.S. Mail, postage prepaid, registered or certified with return receipt requested, shall be deemed delivered five (5) days after mailing. Notices delivered by any other method shall be deemed given upon receipt.

IN WITNESS WHEREOF, the parties hereto have caused this ATO to be executed on the date shown below by their respective duly authorized representatives

Contractor:

Non-State Agency:

Jill Darcey

Encinitas Union School District

By:

By:

JILL DARCEY
Contract Program Manager

Abby Saadat

Title:

Title:

Assistant Superintendent, Business

Date Signed: 1-2-08

Date Signed:

11/26/07

Approved By:
Department of Technology Services,
Statewide Telecommunications and Network Division

By: Karen Culit

Title: Assoc. Info Systems Analyst

Date Signed: 1-8-08

Selected Services	Voice Services - Core Services Products	Customer Initials
<input checked="" type="checkbox"/>	Bus Access Lines	
<input checked="" type="checkbox"/>	Central Office Exchange Basic Services (Centrex)	
<input checked="" type="checkbox"/>	Central Office Trunk Services (SuperTrunk/PBX/DID)	
<input type="checkbox"/>	Locally Based Automatic Call Distribution (ACD) (Available Option w/CII Centrex)	
<input type="checkbox"/>	Interactive Voice Response (IVR)	
<input type="checkbox"/>	Specialized Call Routing (Call Router)	
<input type="checkbox"/>	Computer Telephone Integration (CTI) (Compucall)	
<input checked="" type="checkbox"/>	Voice Mail Services (Available Option w/CII Exchange Svcs)	
Selected Services	Data Services - Core Services Products	Customer Initials
<input checked="" type="checkbox"/>	Data Transmission Services (Analog Service, Carrier DS0 (ADN), Carrier DS1 (Hicap/T1), Carrier DS3)	
Custom ATO Required	Gigabit Ethernet Metropolitan Area Network (MAN) (GigaMAN, MON, OPT-E-MAN, CSME, EPLS-WAN, ESS-MAN)	Custom ATO Required
<input type="checkbox"/>	Multi Protocol Label Switching (MPLS) (AVPN, Network Based Firewall, ANIRA)	
Custom ATO Required	Synchronous Optical Network (SONET) (Point-Point SONET, Ethernet-over SONET, SONET Ring ICB)	Custom ATO Required
<input checked="" type="checkbox"/>	ISDN (BRI)	
<input checked="" type="checkbox"/>	ISDN (PRI) (PBX/DID)	
<input type="checkbox"/>	Switched 56/Switched Digital Services (SDS)	
<input type="checkbox"/>	Frame Relay & ATM (Managed or Non Managed)	
<input type="checkbox"/>	Internet	
<input type="checkbox"/>	DSL Agency Hosted (DSL)	
<input type="checkbox"/>	DSL DSL Virtual Private Network (AVPN, Network Based Firewall, ANIRA)	
Included Services	Other Services - Core Services Products	Automatic Coverage
	IntraLata Calling (Local Usage Zone 1-3) (Included on CII Exchange Services)	
	Bldg. Wiring Services (Automatic Service Coverage on CII Svcs) Jacks/Wiring Inside Wire Repair Plan(Voice)(If subscribed to) Inside Wire Repair Plan(Data)(If subscribed to)	

Encinitas Union Elementary School District
ATTACHMENT 1

MSA 2

Selected Services	Long Distance - Voice Services	Customer Initials
<input checked="" type="checkbox"/>	Long Distance Calling Services (Includes Intralata Toll)	
<input type="checkbox"/>	900 Services	
<input type="checkbox"/>	Automatic Call Distributor (ACD) Services	
<input type="checkbox"/>	Network Based Interactive Voice Response (IVR) Services	
<input type="checkbox"/>	Computer Telephone Integration (CTI) for Network Based ACD	
<input checked="" type="checkbox"/>	Toll Free Services	
<input type="checkbox"/>	International Toll Free Services	
<input checked="" type="checkbox"/>	Calling Card Services	
<input type="checkbox"/>	Pre-Paid Calling Services	
<input type="checkbox"/>	Network Audio Conferencing Service	
<input type="checkbox"/>	Network Conferencing (Web Conferencing)	
Included Services	Other Services - Long Distance Voice Services	Automatic Coverage
	Bldg. Wiring Services (Automatic Service Coverage on CII Svcs) Jacks/Wiring	

Encinitas Union Elementary School District

MSA 1 ATTACHMENT 1

Selected Services	Voice Services - Core Services Products	Customer Initials
<input checked="" type="checkbox"/>	Bus Access Lines	(A)
<input checked="" type="checkbox"/>	Central Office Exchange Basic Services (Centrex)	(A)
<input checked="" type="checkbox"/>	Central Office Trunk Services (SuperTrunk/PBX/DID)	(A)
<input type="checkbox"/>	Locally Based Automatic Call Distribution (ACD) (Available Option w/CII Centrex)	
<input type="checkbox"/>	Interactive Voice Response (IVR)	
<input type="checkbox"/>	Specialized Call Routing (Call Router)	
<input type="checkbox"/>	Computer Telephone Integration (CTI) (Compucall)	
<input checked="" type="checkbox"/>	Voice Mail Services (Available Option w/CII Exchange Svcs)	(A)
Selected Services	Data Services - Core Services Products	Customer Initials
<input checked="" type="checkbox"/>	Data Transmission Services (Analog Service, Carrier DS0 (ADN), Carrier DS1 (Hicap/T1), Carrier DS3)	(A)
Custom ATO Required	Gigabit Ethernet Metropolitan Area Network (MAN) (GigaMAN, MON, OPT-E-MAN, CSME, EPLS-WAN, ESS-MAN)	Custom ATO Required
<input type="checkbox"/>	Multi Protocol Label Switching (MPLS) (AVPN, Network Based Firewall, ANIRA)	
Custom ATO Required	Synchronous Optical Network (SONET) (Point-Point SONET, Ethernet-over SONET, SONET Ring ICB)	Custom ATO Required
<input checked="" type="checkbox"/>	ISDN (BRI)	(A)
<input checked="" type="checkbox"/>	ISDN (PRI) (PBX/DID)	(A)
<input type="checkbox"/>	Switched 56/Switched Digital Services (SDS)	
<input type="checkbox"/>	Frame Relay & ATM (Managed or Non Managed)	
<input type="checkbox"/>	Internet	
<input type="checkbox"/>	DSL Agency Hosted (DSL)	
<input type="checkbox"/>	DSL DSL Virtual Private Network (AVPN, Network Based Firewall, ANIRA)	
Included Services	Other Services - Core Services Products	Automatic Coverage
	IntraLata Calling (Local Usage Zone 1-3) (Included on CII Exchange Services)	
	Bldg. Wiring Services (Automatic Service Coverage on CII Svcs) Jacks/Wiring Inside Wire Repair Plan(Voice)(If subscribed to) Inside Wire Repair Plan(Data)(If subscribed to)	

**Encinitas Union Elementary School District
ATTACHMENT 1**

MSA 2

Selected Services	Long Distance - Voice Services	Customer Initials
<input checked="" type="checkbox"/>	Long Distance Calling Services (Includes Intralata Toll)	P
<input type="checkbox"/>	900 Services	
<input type="checkbox"/>	Automatic Call Distributor (ACD) Services	
<input type="checkbox"/>	Network Based Interactive Voice Response (IVR) Services	
<input type="checkbox"/>	Computer Telephone Integration (CTI) for Network Based ACD	
<input checked="" type="checkbox"/>	Toll Free Services	P
<input type="checkbox"/>	International Toll Free Services	
<input checked="" type="checkbox"/>	Calling Card Services	P
<input type="checkbox"/>	Pre-Paid Calling Services	
<input type="checkbox"/>	Network Audio Conferencing Service	
<input type="checkbox"/>	Network Conferencing (Web Conferencing)	
Included Services	Other Services - Long Distance Voice Services	Automatic Coverage
	Bldg. Wiring Services (Automatic Service Coverage on CII Svcs) Jacks/Wiring	

EXHIBIT A-2 Universal Service Fund (E-Rate)

AUTHORIZATION TO ORDER UNDER STATE CONTRACT

SBC Global Services, Inc. dba AT&T Global Services on behalf of Pacific Bell Telephone Company dba AT&T California ("AT&T") ("Contractor") and the State of California ("State") have entered into a Contract for California Integrated Information Network (CALNET) II ("CALNET II") Module 2 Services dated January 30, 2007 ("Contract"), for a term of five years. The State may, at its sole option, elect to extend the Contract term for up to two (2) additional periods of one (1) year each. Pursuant to the Contract, which is incorporated herein by reference, any public agency as defined in Government Code Section 11541 is allowed to order services and products solely as set forth in the Contract ("Service(s)").

A non-State public Agency (herein "Non-State Agency") shall also be required to complete and submit this Authorization to Order Under State Contract (ATO) prior to ordering Services. A description of the Service(s), applicable rates and charges and the specific terms and conditions under which the Service(s) will be provided to a Non-State Agency are fully set forth in the Contract. Access to the Contract is available at www.stnd.dts.ca.gov.

Encinitas Union Elementary School District ("Non-State Agency") desires to order Service(s) and Contractor agrees to provide such Service(s) as identified in the State of California, Telecommunications Service Request (STD. 20), pursuant to the terms and conditions and rate tables contained in the Contract. Customer intends to seek Universal Service Funding (E-Rate) for eligible services provided under this ATO.

1. This ATO shall become effective upon execution by Non-State Agency, Contractor, and the Department of Technology Services, Statewide Telecommunications and Network Division (DTS/STND) ("Effective Date"). No Service(s) shall be ordered by Non-State Agency or provided by Contractor until this ATO has been executed by both parties and approved by DTS/STND. The Service(s) ordered under this Authorization to Order shall commence on July 1, 2008 ("Service Date"). Upon the Service Date, this ATO supersedes and replaces all the existing serving arrangements between Contractor and Customer for the Service(s) being ordered under this ATO.
2. With respect to Services ordered under this ATO, Non-State Agency hereby agrees to obtain such Services exclusively through the Contract and this ATO for a two (2) year commitment period starting from the Effective Date of the ATO, provided that such commitment does not extend beyond the Term of the Contract, including any extension periods. Any Services ordered subsequent to the end of the two (2) year commitment period shall not extend the two (2) year commitment period.
3. Upon expiration of the two (2) year commitment period, this ATO shall continue in effect through the remainder of the Term of the Contract, unless earlier terminated by Non-State Agency. The Non-State Agency will automatically continue to receive Services at Contract terms and conditions when the two year commitment period completes, and may add, delete or change Services without penalty or additional commitment periods (unless a specific Service requires a term per the Contract).

4. Subject to paragraph 5 below, Non-State Agency may terminate this ATO, for specific Service(s) or in total, prior to termination of the Contract by providing the Contractor with thirty (30) calendar days written notice of cancellation.
5. If Non-State Agency elects to terminate Service prior to completion of the two (2) year commitment period, a termination charge may apply. The termination charge may not exceed sixty-five percent (65%) of the Non-State Agency's average monthly bill for the disconnected Service(s) multiplied by the number of full months remaining in the two (2) year commitment period. If Service(s) are terminated after the two (2) year commitment period, no termination liability shall apply.
6. No termination charge will be assessed when Non-State Agency transfers Service(s) to a like Service offered under this Contract, or from one CALNET II Module to another, if the Contractor is the same for both Modules or is affiliated with the Contractor for the other Module.
7. By executing this ATO, Non-State Agency agrees to subscribe to and Contractor agrees to provide Service(s) in accordance with the terms and conditions of this ATO and the Contract. Within seven (7) business days after execution of this ATO by Non-State Agency and Contractor, Contractor shall deliver this ATO to DTS/STND for review and approval.
8. The DTS/STND will provide Contract management and oversight, and upon request by the Non-State Agency or Contractor, will advocate to resolve Contract service issues. The ATO and any resulting STD. 20 is a Contract between the Non-State Agency and the Contractor. The State will not represent the Non-State Agency in resolution of litigated disputes between the parties.
9. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency understands that Contractor and the State may, from time to time and without Non-State Agency's consent, amend the terms and conditions of the Contract thereby affecting the terms of service Non-State Agency receives from Contractor.
10. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency has reviewed the terms and conditions, including the rates and charges, of the Contract.
11. Non-State Agency, upon execution of this ATO, certifies the Non-State Agency understands that billing invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the State pursuant to provisions of the Contract.
12. All Service(s) ordered under this ATO will be submitted using the STD. 20, signed by the Non-State Agency's authorized signatory. Any additions or deletions to Service(s) shall likewise be accomplished by submission of a STD. 20, noting changes.
13. Non-State Agency may, by placing Service orders issued by its duly authorized representative with Contractor, order any of the Service(s) listed in the Contract. Contractor shall bill Non-State Agency, and Non-State Agency shall pay Contractor according to the terms and conditions and rate tables set forth in the Contract for such Service(s).
14. If the Service(s) ordered under a STD. 20 are installed, and after the first fiscal year funds are not appropriated to enable the Non-State Agency to continue paying for services, or universal service

discounts are not received, the Non-State Agency may terminate impacted Service(s) without penalty.

15. Whenever any notice or demand is to be given under this Contract to Contractor or Non-State Agency, the notice shall be in writing and addressed to the following:

Non-State Agency:

Encinitas Union Elementary School District

101 S. Rancho Santa Fe Road

Encinitas, CA 92024

Attn: Abby Saadat

Contractor:

AT&T

610 Sequoia Pacific Blvd.

Sacramento, CA 95814

Attn: Contract Program Manager

Notices delivered by overnight courier service shall be deemed delivered on the day following mailing. Notices mailed by U.S. Mail, postage prepaid, registered or certified with return receipt requested, shall be deemed delivered five (5) days after mailing. Notices delivered by any other method shall be deemed given upon receipt.

IN WITNESS WHEREOF, the parties hereto have caused this ATO to be executed on the date shown below by their respective duly authorized representatives

Contractor:

Non-State Agency:

By:

By:

Title:

Title:

Date Signed:

Date Signed:

Approved By:
Department of Technology Services,
Statewide Telecommunications and Network Division

By: _____

Title: _____

Date Signed: _____

Selected Services	Long Distance - Voice Services	Customer Initials
<input checked="" type="checkbox"/>	Long Distance Calling Services (Includes Intralata Toll)	
<input type="checkbox"/>	900 Services	
<input type="checkbox"/>	Automatic Call Distributor (ACD) Services	
<input type="checkbox"/>	Network Based Interactive Voice Response (IVR) Services	
<input type="checkbox"/>	Computer Telephone Integration (CTI) for Network Based ACD	
<input checked="" type="checkbox"/>	Toll Free Services	
<input type="checkbox"/>	International Toll Free Services	
<input checked="" type="checkbox"/>	Calling Card Services	
<input type="checkbox"/>	Pre-Paid Calling Services	
<input type="checkbox"/>	Network Audio Conferencing Service	
<input type="checkbox"/>	Network Conferencing (Web Conferencing)	
Included Services	Other Services - Long Distance Voice Services	Automatic Coverage
	Bldg. Wiring Services (Automatic Service Coverage on CII Svcs) Jacks/Wiring	

STATE OF CALIFORNIA
TELECOMMUNICATIONS SERVICE REQUEST
 (Attach additional information as needed)

1. AGENCY REQUEST NO.

2. DATE

3. REQUEST IS FOR:	<input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> EQUIPMENT (needs a Form 65) <input type="checkbox"/> OTHER									
4. AGENCY INFORMATION	Agency Name	Encinitas Union Elementary School		DIVISION, BUREAU, ETC.			PERSON TO CONTACT FOR ACCESS	Abby Saadat, Assist. Superintendent		
	E-MAIL ADDRESS	abby.saadat@eusd.net		TELEPHONE NO.	(760)944-4300 X 1161		FAX NO.	(760) 633-1298		
	ADDRESS OF <u>PRESENT</u> SERVICE (Include City, Zip Code, Room #s)			ADDRESS OF <u>REQUESTED</u> SERVICE (Include City, Zip Code, Room #s)						
	101 S. Santa Fe Road Encinitas, CA 92024			District-wide as needed						
	BILLING ADDRESS (Include City, Zip Code, Room #s)					C60 Account Number				
Same										
TELEPHONE NUMBER(S) INVOLVED		UTILITY PRIMARY BILL NO.		REQUESTED DATE OF SERVICE		GENERAL SERVICES AGENCY CODE				
5. ELIGIBILITY	<input type="checkbox"/> STATE AGENCY			<input type="checkbox"/> NON-PROFIT & TAX-SUPPORTED <input checked="" type="checkbox"/> LOCAL GOVERNMENT (i.e. city, county)						
	<input type="checkbox"/> FEDERAL			<input type="checkbox"/> JOINT POWERS AGREEMENT						
6. CHECK TYPE OF REQUEST <small>(Describe in Section 7)</small>	<input checked="" type="checkbox"/> BUSINESS SERVICE <input type="checkbox"/> SINGLE LINE <input type="checkbox"/> KEY SYSTEM <input type="checkbox"/> PBX <input type="checkbox"/> TRUNKS			<input checked="" type="checkbox"/> CENTREX SERVICE <input type="checkbox"/> SINGLE LINE (s) <input type="checkbox"/> ISDN (Integrated Services Digital Network) <input type="checkbox"/> ACD (Automatic Call Distribution)						
	<input checked="" type="checkbox"/> DATA SERVICE			<input type="checkbox"/> CALNET CALLING CARD (Include TD-907)		<input checked="" type="checkbox"/> LONG DISTANCE SERVICE		<input checked="" type="checkbox"/> LOCAL TOLL SERVICE		
	<input type="checkbox"/> CELLULAR TELEPHONE			<input type="checkbox"/> OTHER (Please Describe)						
	<input type="checkbox"/> DGS-TD MASTER CONSULTING CONTRACT									
7. ADDITIONAL INFORMATION	BRIEFLY DESCRIBE <u>PRESENT</u> SERVICE (Attach page as needed)			BRIEFLY DESCRIBE SERVICE <u>REQUESTED</u> (Attach page as needed.)						
	Calnet 1 Voice and Data Services			Voice and data services as needed						
	SERVING UTILITY									
	AT&T									
TOTAL COST OF REQUESTED SERVICE			METHOD OF ACQUISITION							
RECURRING		NON-RECURRING		<input type="checkbox"/> PURCHASE		<input type="checkbox"/> INSTALLMENT PURCHASE				
				<input type="checkbox"/> RENT		<input type="checkbox"/> OTHER (Describe)				
8. CATR/ATR INFORMATION	NAME (PLEASE PRINT)			E-MAIL ADDRESS			TELEPHONE NO.			
	Abby Saadat			abby.saadat@eusd.net			CALNET:			
	ADDRESS		CITY	STATE	ZIPCODE		(760) 944-4300 x 1161			
	101 S. Rancho Santa Fe Road		Encinitas	CA	92024		PUBLIC: (760) 944-			
	TITLE						DATE			
Assistant Superintendent, Business Services										
SIGNATURE			"This request complies with SAM Chapter 4500, and state telecommunications policies."							



LETTER OF AGENCY FOR ACCESS TO CURRENT PROVIDER TELEPHONE RECORDS

Encinitas Union Elementary School District
101 S. Rancho Santa Fe Road
Encinitas, CA, 92024
760 944 4300 908

Attention: AT&T

I have on this date entered into an agreement with AT&T Telco1 and/or AT&T LD2, subsidiaries of AT&T Inc. to become our new telephone/circuit service provider. I understand and agree that AT&T Telco/and or AT&T LD is the carrier that will set the rates for our new telephone/circuit service.

Under the terms of this letter, I do hereby authorize AT&T Telco and/or AT&T LD to take the steps necessary to immediately access any and all records that are in AT&T Telco and/or AT&T LD possession, or that are provided by my current provider, or any other telephone/circuit service provider pertaining to my existing telephone and/or circuit service that are needed to discuss conversion to AT&T Telco and/or AT&T LD service. This Letter of Agency does not authorize AT&T Telco and/or AT&T LD to change my telephone/circuit service provider.

This authorization does not prevent our company from acting on its own behalf when it is necessary.

Initial Customer indicates type of Migration by initialing in the applicable space below.

Full Migration N/A Partial Migration

I understand and agree that for Full Migration, this authorization applies to the working telephone numbers and/or circuit numbers, together with related features, listed below: (Each individual working telephone number must be listed for a Full Migration.) For Partial Migration, this authorization only applies to the individual working telephone and/or circuit numbers, together with related features, that are listed below:

SEE ATTACHED List

1 "AT&T Telco" means the applicable local telephone company subsidiary of AT&T Inc.: Southwestern Bell Telephone Company doing business as one of the following AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, and AT&T Texas; Pacific Bell Telephone Company d/b/a AT&T California; Nevada Bell Telephone Company d/b/a AT&T Nevada; Illinois Bell Telephone Company d/b/a AT&T Illinois; Indiana Bell Telephone Company, Incorporated d/b/a AT&T Indiana; Michigan Bell Telephone Company d/b/a AT&T Michigan; The Ohio Bell Telephone Company d/b/a AT&T Ohio; Wisconsin Bell, Inc. d/b/a AT&T Wisconsin; The Southern New England Telephone Company d/b/a AT&T Connecticut; BellSouth Telecommunications, Inc. doing business as one of the following AT&T Southeast, AT&T Alabama, AT&T Florida, AT&T Georgia, AT&T Kentucky, AT&T Louisiana, AT&T Mississippi, AT&T North Carolina, AT&T South Carolina, and AT&T Tennessee; AT&T Communications of the Southern States, LLC; TC Systems, Inc.; SBC Long Distance, LLC; or BellSouth Long Distance, Inc.

2 "AT&T LD" means: the applicable long distance company subsidiary of AT&T Inc.: SNET America, Inc. d/b/a AT&T Long Distance East; SBC Long Distance, LLC d/b/a AT&T Long Distance; or BellSouth Long Distance, Inc. d/b/a AT&T Long Distance Service, or TC Systems, Inc.



If additional space is needed to list telephone and/or circuit numbers, please attach a separate page. The person signing below must initial each additional page attached to this Letter of Agency.

Subscribers selecting the electronic signature option agree: an electronic Letter of Agency shall for all legal purposes be considered a "writing"; any name or symbol of Subscriber affixed to or contained in the electronic Letter of Agency shall be deemed to be the Subscriber's valid signature expressing its intent to be bound; any electronic Letter of Agency shall be deemed to comply with any applicable state law governing electronic signatures, electronic writings and/or electronic records; any electronic Letter of Agency printed from files or records (including electronic files) obtained in a normal course of business shall be deemed an original and the admissibility thereof shall not be contested under any applicable best evidence rule or otherwise. Subscriber is solely responsible for taking all proper security and other procedures necessary to ensure that all transmissions of the electronic Letter of Agency are authorized and correct. AT&T Telco and/or AT&T LD is not responsible for any incorrect information contained in an electronic Letter of Agency (including, without limitation, any failure to receive an electronic Letter of Agency), and Subscriber is bound by any electronic Letter of Agency received by AT&T Telco and/or AT&T LD unless Subscriber notifies AT&T Telco and/or AT&T LD, in writing within five (5) days of the date of the signature that the signature is in error.

Subscriber understands that the signature or electronic signature below on this Letter of Agency constitutes the Subscriber's agreement under this Letter of Agency and the applicable tariffs; the signatory must have authority to commit the Subscriber to the Letter of Agency.

I certify that I have read and understand the above Letter of Agency. I further certify that I am at least 18 years of age and authorized to grant access to the records on the telephone and/or circuit numbers listed above.

SUBSCRIBER: (Full Legal Business Name) Encinitas Union Elementary School District	If mailing, mail to: 101 S. Santa Fe Road Encinitas, CA 92024
By: (Signature)	If emailing, email form to: abby.saadat@eusd.net
Print Name Abby Saadat	Complete <u>ONE</u> of the following for identification.
Title: Assistant Superintendent, Business Services	Customer Date of Birth (MM/DD/YYYY):
Telephone: (760) 944-4300 x 1161	Customer Federal Employment Identification Number (EIN):
	Last 4 digits of Customer Social Security Number:
	Customer Mother's Maiden Name:
Date	

For information regarding this change please contact:





LETTER OF AGENCY/AUTHORIZATION FOR CHANGE OF PROVIDERS

Encinitas Union Elementary School
District
101 S. Rancho Santa Fe Road
Encinitas, CA 92024

- I understand that I can only pre-subscribe to one local dial tone provider, one intraLATA ("in-state", Connecticut) toll provider and one interLATA ("out-of-state", Connecticut) long distance provider for each working telephone number that is billed to me.
I also understand that the primary inter-LATA ("out-of-state", Connecticut) long distance carrier may be different from the primary intra-LATA ("in-state", Connecticut) long distance carrier or primary local exchange carrier and that the primary intra-LATA ("in-state", Connecticut) long distance carrier may be different from the primary local exchange carrier.
I understand that AT&T Telco1 and/or AT&T LD2 may have different calling areas, rates and charges than my current telephone company, and I am willing to be billed accordingly.
I authorize AT&T Telco and/or AT&T LD to act as our agent to take the steps necessary to switch providers.

Initial

Customer indicates type of Migration by initialing in the applicable space below.

Full Migration N/A Partial Migration

I understand and agree that for Full Migration, this authorization applies to the working telephone numbers and/or circuit numbers, together with related features, listed below: (Each individual working telephone number must be listed for a Full Migration.) For Partial Migration, this authorization only applies to the individual working telephone and/or circuit numbers, together with related features, that are listed below:

See Attached List

If additional space is needed to list telephone and/or circuit numbers please attach a separate page. The person signing below must initial each additional page attached to this letter of agency/authorization.

(Required for Florida and Louisiana only: List Plan/Package Information)

Plan/Package/Service Name:

Plan/Package/Service Rate: (See Attached)

Initial

Terms and Conditions of Plan: (See Attached)

By initialing here and signing below, I authorize AT&T Telco to become my new local exchange carrier in place of my current telecommunications carrier. I authorize AT&T Telco to act as my agent to make this change happen and direct my current telecommunications carrier to work with AT&T Telco to make the change.

1 "AT&T Telco" means the applicable local telephone company subsidiary of AT&T Inc.: Southwestern Bell Telephone Company doing business as one of the following AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, and AT&T Texas; Pacific Bell Telephone Company d/b/a AT&T California; Nevada Bell Telephone Company d/b/a AT&T Nevada; Illinois Bell Telephone Company d/b/a AT&T Illinois; Indiana Bell Telephone Company, Incorporated d/b/a AT&T Indiana; Michigan Bell Telephone Company d/b/a AT&T Michigan; The Ohio Bell Telephone Company d/b/a AT&T Ohio; Wisconsin Bell, Inc. d/b/a AT&T Wisconsin; The Southern New England Telephone Company d/b/a AT&T Connecticut; BellSouth Telecommunications, Inc. doing business as one of the following AT&T Southeast, AT&T Alabama, AT&T Florida, AT&T Georgia, AT&T Kentucky, AT&T Louisiana, AT&T Mississippi, AT&T North Carolina, AT&T South Carolina, and AT&T Tennessee; AT&T Communications of the Southern States, LLC; TC Systems, Inc.; SBC Long Distance, LLC; or BellSouth Long Distance, Inc.

2 "AT&T LD" means the applicable long distance company subsidiary of AT&T Inc.: TC Systems, Inc; SNET America, Inc. d/b/a AT&T Long Distance East; SBC Long Distance, LLC d/b/a AT&T Long Distance; or BellSouth Long Distance, Inc. doing business as one of the following AT&T Long Distance Service or BellSouth Long Distance Service, Inc.



_____ By initialing here and signing below, I authorize **AT&T LD and/or AT&T Telco** to become my new intra-LATA ("in-state", Connecticut) long distance carrier in place of my current telecommunications carrier. I authorize AT&T Telco

_____ and/or AT&T LD to act as my agent to make this change happen and direct my current telecommunications carrier to work with AT&T Telco and/or AT&T LD to make the change.

_____ By initialing here and signing below, I authorize **AT&T LD** to become my new inter-LATA ("out-of-state", Connecticut) long distance carrier in place of my current telecommunications carrier. I authorize AT&T Telco and/or AT&T LD to act as my agent to make this change happen and direct my current telecommunications carrier to work with AT&T Telco and/or AT&T LD to make the change.

Subscribers selecting the electronic signature option agree: an electronic Letter of Agency/Authorization shall for all legal purposes be considered a "writing;" any name or symbol of Subscriber affixed to or contained in the electronic Letter of Agency/Authorization shall be deemed to be the Subscriber's valid signature expressing its intent to be bound; any electronic Letter of Agency/Authorization shall be deemed to comply with any applicable state law governing electronic signatures, electronic writings and/or electronic records; any electronic Letter of Agency/Authorization printed from files or records (including electronic files) obtained in a normal course of business shall be deemed an original and the admissibility thereof shall not be contested under any applicable best evidence rule or otherwise. Subscriber is solely responsible for taking all proper security and other procedures necessary to ensure that all transmissions of the electronic Letter of Agency/Authorization are authorized and correct. AT&T Telco and/or AT&T LD is not responsible for any incorrect information contained in an electronic Letter of Agency/Authorization (including, without limitation, any failure to receive an electronic Letter of Agency/Authorization), and Subscriber is bound by any electronic Letter of Agency/Authorization received by AT&T Telco and/or AT&T LD unless Subscriber notifies AT&T Telco and/or AT&T LD, in writing within five (5) days of the date of the signature that the signature is in error.

Subscriber understands that the signature or electronic signature below on this Letter of Agency/Authorization constitutes the Subscriber's agreement under this Letter of Agency/Authorization and the applicable tariffs; the signatory must have authority to commit the Subscriber to the Letter of Agency/Authorization.

I certify that I have read and understand the above Letter of Agency/Authorization. I further certify that I am at least 18 years of age and authorized to change companies for services to the telephone numbers listed above.

I understand that I may be required to pay a one time charge per line to switch providers. If I later wish to return to my current service provider, I may be required to pay a reconnection charge to that company. I understand that by signing this document I am authorizing a change in my current telecommunication provider.

SUBSCRIBER: (Full Legal Business Name) Encinitas Union Elementary School District	If mailing, mail to: 101 S. Rancho Santa Fe Road, Encinitas, CA 92024
By: (Signature))	If emailing, email form to: abby.saadat@eusd.net
Print Name Abby Saadat	Complete ONE of the following for identification.
Title Assistant Superintendent, Business Services	Customer Date of Birth (MM/DD/YYYY):
Telephone Number: (760) 944-4300 x 1161	Customer Federal Employment Identification Number (EIN):
	Last 4 digits of Customer Social Security Number:
	Customer Mother's Maiden Name:



Date

I understand that by signing this document I am authorizing a change in my current telecommunication provider.

For information regarding this change please contact:



**LETTER OF AGENCY – SLAMMING PROTECTION
AUTHORIZATION TO IMPLEMENT
PREFERRED TELECOMMUNICATIONS UTILITY SLAMMING PROTECTION
BUSINESS CUSTOMERS**

Customer Billing Name: **Encinitas Union Elementary School District**

Telephone No: 760 944 4300 908

Service Address: 101 S. Rancho Sana Fe Rd.
[Service Address Line 1]

Billing Address: Same
[Billing Address Line 1]

[Service Address Line 2]

[Billing Address Line 2]

Encinitas, CA 92024
[City, State and Zip Code]

[City, State and Zip Code]

By signing this form, you are requesting that **AT&T** place Slamming protection on your local toll and/or long distance service(s). While this slamming protection is in place, no changes will be made to your telecommunications service providers(s). The purpose of slamming protection is to deter "slamming" (the switching of your telephone service to a carrier without your authorization). You may lift the slamming protection at any time by calling **AT&T** at (800) 630-5050 or by sending a
[AT&T Business Office Telephone Number]

written request to **AT&T** at 101 W. Broadway, Room 370, San Diego, CA 92101.
[AT&T Sales personnel business address]

Your written request should be signed and dated and should include a statement that you wish the slamming protection to be lifted. It should also include your service address (and mailing address if different), a listing of the telephone numbers affected, and the services covered by the slamming protection (local toll and/or long distance service(s)). After the slamming protection is lifted, you may request a change to a new telecommunications service provider. Separate procedures for verification of your request to change your telecommunications service provider will apply at the time, in accordance with state or federal law.

You may add or lift slamming protection at any time at no charge.

Please complete the following for each service for which you are requesting slamming protection for:

1. I authorize **AT&T** to implement slamming protection for the telephone number(s) listed below for **local toll service.**

SBC California
Current Preferred Local Toll Company

Authorized Signature: _____ **Date:** _____

2. I authorize **AT&T** to implement slamming protection for the telephone number(s) listed below for **long distance service.**

AT&T Long Distance
Current Preferred Long Distance Company

Authorized Signature: _____ **Date:** _____

The numbers listed below represent the billing telephone number(s) which will have Slamming Protection as specified above. This change applies to all working telephone numbers associated with the billing telephone numbers shown below, unless stated otherwise or unless you notify us otherwise. If more space is needed, please attach a separate list. The person signing below must initial each additional page.

Telephone numbers to be changed:

See attached list _____

I certify that I have read and understand this Protection Letter. I further certify that I am at least eighteen years of age, and that I am authorized to change companies for services to the telephone numbers listed above.

Authorized Signature: _____ **Date:** _____

Authorized Name (PRINT): Abby Saadat

Company Billing Name (For businesses only): Encinitas Union Elementary School District

Company Billing Address: 101 S. Rancho Santa Fe Road
Encinitas, CA 92024

Telephone number of individual authorized to make this change(s): (760) 944-4300 x 1161

For Administrative Purposes Only:

Mail to: _____

Or FAX to: _____

Toll Free Number – Responsible Organization (Resp Org) Change Authorization

As the end-user subscriber or the agent for the end-user subscriber of the below listed Toll Free number(s), I hereby authorize AT&T Long Distance to become the Responsible Organization (Resp Org) for the following Toll Free Service number(s) and to act on my behalf to transfer Resp Org functions to AT&T Long Distance. The undersigned has this date ordered Toll Free Service from AT&T Long Distance for the toll free telephone number(s) listed below. This appointment shall remain in effect unless modified or revoked.

CURRENT RESP ORG: _____
 (To be completed by AT&T Long Distance Resp Org only)

AT&T Long Distance RESP ORG ID: AWLD1

Toll Free Numbers

1.	<input type="text"/>								
2.	<input type="text"/>								
3.	<input type="text"/>								
4.	<input type="text"/>								
5.	<input type="text"/>								

Toll Free Numbers

6.	<input type="text"/>								
7.	<input type="text"/>								
8.	<input type="text"/>								
9.	<input type="text"/>								
10.	<input type="text"/>								

Encinitas Union Elementary School District

Customer / Company Name from Most Recent Bill (Bill associated with the above Toll Free number(s))

Date
Abby Saadat
Contact Name
101 S. Rancho Santa Fe Rd
Billing Address
Encinitas, CA 92024
City, State, Zip Code
(760) 944-4300
Customer Contact Telephone Number

Authorized Signature
Abby Saadat
Printed Name
Assistant Supertendent, Business Services
Title
AT&T Long Distance Resp Org Phone Contact Number (To be Completed by AT&T Long Distance Resp Org only)
AT&T Long Distance Resp Org Fax Number (To be completed by AT&T Long Distance Resp Org only)

Remarks: Complete this form only if you have existing Toll Free 800 Numbers

CONFIDENTIAL INFORMATION

This Change Authorization is for use by authorized employees of the parties hereto only and is not for general distribution within or outside their companies.

Calnet 2 - PIC & LPIC Change List
 PT069009600
 200710

NPA	NXX	Line	WTN NPA	WTN NXX	WTN Line	Class Of S	USOC	USOC Description	Inservice Quantity
760	436	0415	760	436	0415	1ML	1ML	Measured Rate Business Svc	1
760	436	6629	760	436	1396	1ML	1ML	Measured Rate Business Svc	1
760	436	6629	760	436	1464	1ML	1ML	Measured Rate Business Svc	1
760	436	6629	760	436	6629	1ML	1ML	Measured Rate Business Svc	1
760	632	1078	760	632	1078	1MB	1MB	Measured Rate Business Serv	1
760	632	1078	760	632	1148	1MB	1MB	Measured Rate Business Serv	1
760	632	1692	760	632	1692	1ML	1ML	Measured Rate Business Svc	1
760	632	6906	760	632	6906	1MBSL	1MBSL	Business ISDN	1
760	632	7627	760	632	7627	1MB	1MB	Measured Rate Business Serv	1
760	632	7627	760	632	8506	1MB	1MB	Measured Rate Business Serv	1
760	632	7627	760	632	8715	1MB	1MB	Measured Rate Business Serv	1
760	632	7835	760	632	7835	1MB	1MB	Measured Rate Business Serv	1
760	632	9417	760	632	9417	1ML	1ML	Measured Rate Business Svc	1
760	632	9417	760	635	5720	1ML	1ML	Measured Rate Business Svc	1
760	633	1298	760	633	1298	1ML	1ML	Measured Rate Business Svc	1
760	633	1938	760	633	1938	1MB	1MB	Measured Rate Business Serv	1
760	633	3421	760	633	3179	1MB	1MB	Measured Rate Business Serv	1
760	633	3421	760	633	3380	1MB	1MB	Measured Rate Business Serv	1
760	633	3421	760	633	3421	1MB	1MB	Measured Rate Business Serv	1
760	634	5844	760	634	5845	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5847	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5849	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5851	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5853	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5855	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5857	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5859	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5861	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5863	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5865	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5867	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5869	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5871	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5873	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5875	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5877	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	5844	760	634	5879	25J5X	SDNA1	CENTREX IS PRIMARY STATI	1
760	634	6629	760	634	6629	DCNMB	DCNMB	Direct Connect Line	1
760	634	8093	760	634	7976	1MB	1MB	Measured Rate Business Serv	1
760	634	8093	760	634	8093	1MB	1MB	Measured Rate Business Serv	1
760	753	4172	760	753	1084	1ML	1ML	Measured Rate Business Svc	1
760	753	4172	760	753	4172	1ML	1ML	Measured Rate Business Svc	1
760	753	6271	760	753	1841	1ML	1ML	Measured Rate Business Svc	1
760	753	6271	760	753	6271	1ML	1ML	Measured Rate Business Svc	1
760	753	6271	760	753	6339	1ML	1ML	Measured Rate Business Svc	1
760	753	6271	760	753	6691	1ML	1ML	Measured Rate Business Svc	1
760	753	6271	760	753	6993	1ML	1ML	Measured Rate Business Svc	1
760	753	6271	760	753	7004	1ML	1ML	Measured Rate Business Svc	1
760	942	4671	760	942	4671	1ML	1ML	Measured Rate Business Svc	1
760	942	7094	760	942	1580	1ML	1ML	Measured Rate Business Svc	1
760	942	7094	760	942	7094	1ML	1ML	Measured Rate Business Svc	1
760	942	9873	760	942	9873	DCNMB	DCNMB	Direct Connect Line	1
760	943	1526	760	943	1526	1ML	1ML	Measured Rate Business Svc	1
760	943	1620	760	943	1620	1ML	1ML	Measured Rate Business Svc	1
760	943	2000	760	943	2000	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2010	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2022	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2023	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2024	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2026	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2027	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2028	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2029	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2030	25J5X	RXRA1	Primary Station Line	1

Calnet 2 - PIC & LPIC Change List
 PT069009600
 200710

NPA	NXX	Line	WTN NPA	WTN NXX	WTN Line	Class Of S	USOC	USOC Description	Inservice Quantity
760	943	2000	760	943	2031	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2032	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2033	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2034	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2035	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2036	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2037	25J5X	RXRA1	Primary Station Line	1
760	943	2000	760	943	2038	25J5X	RXRA1	Primary Station Line	1
760	943	2004	760	634	5883	25J5X	RXRA1	Primary Station Line	1
760	943	2004	760	943	2004	25J5X	RXRA1	Primary Station Line	1
760	943	2004	760	943	2005	25J5X	RXRA1	Primary Station Line	1
760	943	2004	760	943	2006	25J5X	RXRA1	Primary Station Line	1
760	943	2004	760	943	2007	25J5X	RXRA1	Primary Station Line	1
760	943	2004	760	943	2008	25J5X	RXRA1	Primary Station Line	1
760	943	2004	760	943	2009	25J5X	RXRA1	Primary Station Line	1
760	943	2004	760	943	2011	25J5X	RXRA1	Primary Station Line	1
760	943	2004	760	943	2012	25J5X	RXRA1	Primary Station Line	1
760	943	2004	760	943	2016	25J5X	RXRA1	Primary Station Line	1
760	943	2004	760	943	2040	25J5X	RXRA1	Primary Station Line	1
760	943	2004	760	943	2041	25J5X	RXRA1	Primary Station Line	1
760	943	2014	760	943	2014	25J5X	RXRA1	Primary Station Line	1
760	943	2014	760	943	2050	25J5X	RXRA1	Primary Station Line	1
760	943	2014	760	943	2080	25J5X	RXRA1	Primary Station Line	1
760	943	2015	760	634	5881	25J5X	RXRA1	Primary Station Line	1
760	943	2015	760	943	2001	25J5X	RXRA1	Primary Station Line	1
760	943	2015	760	943	2015	25J5X	RXRA1	Primary Station Line	1
760	943	2015	760	943	2025	25J5X	RXRA1	Primary Station Line	1
760	943	2015	760	944	4302	25J5X	RXRA1	Primary Station Line	1
760	943	2015	760	944	4321	25J5X	RXRA1	Primary Station Line	1
760	943	2015	760	944	4365	25J5X	RXRA1	Primary Station Line	1
760	943	2043	760	943	2042	25J5X	RXRA1	Primary Station Line	1
760	943	2043	760	943	2043	25J5X	RXRA1	Primary Station Line	1
760	943	2043	760	943	2098	25J5X	RXRA1	Primary Station Line	1
760	943	2043	760	943	2099	25J5X	RXRA1	Primary Station Line	1
760	943	2051	760	943	2051	25J5X	RXRA1	Primary Station Line	1
760	943	2051	760	943	2053	25J5X	RXRA1	Primary Station Line	1
760	943	2051	760	943	2054	25J5X	RXRA1	Primary Station Line	1
760	943	2051	760	943	2055	25J5X	RXRA1	Primary Station Line	1
760	943	2051	760	943	2056	25J5X	RXRA1	Primary Station Line	1
760	943	2051	760	943	2057	25J5X	RXRA1	Primary Station Line	1
760	943	2051	760	943	2058	25J5X	RXRA1	Primary Station Line	1
760	943	2051	760	943	2069	25J5X	RXRA1	Primary Station Line	1
760	943	2051	760	943	2070	25J5X	RXRA1	Primary Station Line	1
760	943	2052	760	943	2052	1MB	1MB	Measured Rate Business Serv	1
760	943	2052	760	943	9361	1MB	1MB	Measured Rate Business Serv	1
760	943	2067	760	943	2067	25J5X	RXRA1	Primary Station Line	1
760	943	2067	760	943	2068	25J5X	RXRA1	Primary Station Line	1
760	943	8215	760	943	8215	1MB	1MB	Measured Rate Business Serv	1
760	943	8249	760	943	8249	1ML	1ML	Measured Rate Business Svc	1
760	943	8948	760	943	8717	1MB	1MB	Measured Rate Business Serv	1
760	943	8948	760	943	8750	1MB	1MB	Measured Rate Business Serv	1
760	943	8948	760	943	8948	1MB	1MB	Measured Rate Business Serv	1
760	943	9375	760	943	9375	1ML	1ML	Measured Rate Business Svc	1
760	943	9375	760	944	7925	1ML	1ML	Measured Rate Business Svc	1
760	943	9375	760	944	9133	1ML	1ML	Measured Rate Business Svc	1
760	944	0639	760	942	9471	1ML	1ML	Measured Rate Business Svc	1
760	944	0639	760	944	0639	1ML	1ML	Measured Rate Business Svc	1
760	944	3879	760	944	3879	1ML	1ML	Measured Rate Business Svc	1
760	944	4300	760	944	4300	COQPR	PRAS1	23B + Primary D Interface	1
760	944	4301	760	634	5882	25J5X	RXRA1	Primary Station Line	1
760	944	4301	760	943	2002	25J5X	RXRA1	Primary Station Line	1
760	944	4301	760	943	2003	25J5X	RXRA1	Primary Station Line	1
760	944	4301	760	943	2013	25J5X	RXRA1	Primary Station Line	1
760	944	4301	760	944	4301	25J5X	RXRA1	Primary Station Line	1

Calnet 2 - PIC & LPIC Change List
 PT069009600

200710											
NPA	NXX	Line	WTN NPA	WTN NXX	WTN Line	Class Of S	USOC	USOC Description	Inservice	Quantity	
760	944	4351	760	944	4357	25J5X	RXRA1	Primary Station Line	1		
760	944	4351	760	944	4358	25J5X	RXRA1	Primary Station Line	1		
760	944	4351	760	944	4366	25J5X	RXRA1	Primary Station Line	1		
760	944	4360	760	943	2017	25J5X	RXRA1	Primary Station Line	1		
760	944	4360	760	943	2021	25J5X	RXRA1	Primary Station Line	1		
760	944	4360	760	943	2039	25J5X	RXRA1	Primary Station Line	1		
760	944	4360	760	944	4360	25J5X	RXRA1	Primary Station Line	1		
760	944	4360	760	944	4361	25J5X	RXRA1	Primary Station Line	1		
760	944	4360	760	944	4362	25J5X	RXRA1	Primary Station Line	1		
760	944	4360	760	944	4363	25J5X	RXRA1	Primary Station Line	1		
760	944	4360	760	944	4364	25J5X	RXRA1	Primary Station Line	1		
760	944	4360	760	944	4368	25J5X	RXRA1	Primary Station Line	1		
760	944	4371	760	944	4371	25J5X	RXRA1	Primary Station Line	1		
760	944	4375	760	944	4309	25J5X	RXRA1	Primary Station Line	1		
760	944	4375	760	944	4354	25J5X	RXRA1	Primary Station Line	1		
760	944	4375	760	944	4375	25J5X	RXRA1	Primary Station Line	1		
760	944	4375	760	944	4376	25J5X	RXRA1	Primary Station Line	1		
760	944	4375	760	944	4377	25J5X	RXRA1	Primary Station Line	1		
760	944	4375	760	944	4378	25J5X	RXRA1	Primary Station Line	1		
760	944	4375	760	944	4379	25J5X	RXRA1	Primary Station Line	1		
760	944	4375	760	944	4380	25J5X	RXRA1	Primary Station Line	1		
760	944	4375	760	944	4381	25J5X	RXRA1	Primary Station Line	1		
760	944	4375	760	944	4382	25J5X	RXRA1	Primary Station Line	1		
760	944	4375	760	944	4383	25J5X	RXRA1	Primary Station Line	1		
760	944	4375	760	944	4391	25J5X	RXRA1	Primary Station Line	1		
760	944	7858	760	944	7858	1ML	1ML	Measured Rate Business Svc	1		

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AT&T Long Distance

CONFIDENTIAL INFORMATION

This Change Authorization is for use by authorized employees of the parties hereto only and is not for general distribution within or outside their companies.

Page 2 of 2

Exhibit 5

Business and Noninstructional Operations

BP 3300

EXPENDITURES

The Superintendent or Chief Financial Officer may purchase supplies, materials, equipment and services up to the amounts specified in Public Contract Code 20111, beyond which a competitive bidding process is required.

The Superintendent or Chief Financial Officer may authorize an expenditure which exceeds the budget classification allowance against which the expenditure is the proper charge only if an amount sufficient to cover the purchase is available in the budget for transfer by the Board of Trustees.

All transactions entered into by the Superintendent or designee on behalf of the Board shall be reviewed by the Board every 60 days. (Education Code 17605)

No district funds shall be expended for the purchase of alcoholic beverages. (Education Code 32435)

The Board shall not recognize obligations incurred contrary to Board policy and administrative regulations.

Legal Reference:

EDUCATION CODE

17604 *Delegation of powers to agents; liability of agents*

17605 *Delegation of authority to purchase supplies and equipment*

32435 *Prohibited used of public funds*

35010 *Control of district; prescription and enforcement of rules*

35035 *Powers and duties of superintendent*

35272 *Educational and athletic materials*

38083 *Purchase of perishable foodstuffs and seasonal commodities*

41010 *Accounting system*

41014 *Requirement of budgetary account*

PUBLIC CONTRACT CODE

20111 *Contracts over \$50,000; contracts for construction; award to lowest responsible bidder*

Policy

adopted: March 7, 1978

Reviewed: March 16, 1993

Revised: August 21, 2001

ENCINITAS UNION SCHOOL DISTRICT

Encinitas, California

Business and Noninstructional Operations

AR 3311(a)

BIDS

Advertised Bids

The district shall seek competitive bids through advertisement for contracts involving an expenditure of \$15,000 or more for a public project. (Public Contract Code 20111)

"Public project" includes construction, reconstruction, erection, alteration, renovation, improvement, painting, repainting, demolition and repair work involving a district owned, leased operated facility. (Public Contract Code 22002)

The amount by which contracts shall be competitively bid shall escalate automatically based upon the annual adjustment by the Superintendent of Public Instruction.

Competitive bids shall be sought through advertisement for contracts exceeding \$56,900 for the following: (Public Contract Code 20111)

1. The purchase, rent or lease of equipment, material or supplies
2. Services excluding construction services, professional services or advice, and insurance services
3. Repairs, including maintenance that is not a public project

"Maintenance work" means routine, recurring and usual work for preserving, protecting and keeping a district facility operating in a safe, efficient and continually usable condition for the intended purpose for which it was designed, improved, constructed, altered or repaired. "Maintenance" includes, but is not limited to, carpentry, electrical, plumbing, glazing, and other craft work designed to preserve the facility as well as repairs, cleaning, and other operations on machinery and other permanently attached equipment. This definition does not include, among other types of work, janitorial or custodial services and protection provided by security forces, nor does it include painting, repainting or decorating other than touchup. (Public Contract Code 20115)

Unless otherwise authorized by law, contracts shall be let to the lowest responsible bidder who shall give such security as the Board of Trustees requires, or else all bids shall be rejected. (Public Contract Code 20111, 20112)

BIDS (continued)

When letting a contract for the procurement and/or maintenance of electronic data processing systems and supporting software, the Board may contract with any one of the three lowest responsible bidders. (Public Contract Code 20118.1)

The Board shall secure bids for any transportation service expenditure of more than \$10,000 when contemplating that such a contract may be made with a person or corporation other than a common carrier, municipally owned transit system or a parent/guardian of students who are to be transported. The Board may let this contract to other than the lowest bidder. (Education Code 38023)

No work, project, service or purchase shall be split or separated into smaller work orders or projects for the purpose of evading the legal requirements of Public Contract Code 20110-20116 for contracting after competitive bidding. (Public Contract Code 20116)

Instructions and Procedures for Advertised Bids

The Superintendent or Chief Financial Officer shall call for bids by advertising in a local newspaper at least once a week for two weeks. The notice shall state the work to be done or materials or supplies to be furnished and the time and place where bids will be opened. (Public Contract Code 20112)

Bid instructions and specifications shall include the following requirements and information:

1. All bidders, including bidders for printing contracts, shall specify the minimum, if not exact, percentage of recycled product in the products offered, and both the postconsumer and secondary waste content. (Public Contract Code 12169, 12213)
2. All bids for construction work shall be presented under sealed cover and shall be accompanied by one of the following forms of bidder's security: (Public Contract Code 20107, 20111)
 - a. Cash
 - b. A cashier's check made payable to the district
 - c. A certified check made payable to the district
 - d. A bidder's bond executed by an admitted surety insurer and made payable to the district

BIDS (continued)

The security of unsuccessful bidders shall be returned in a reasonable period of time, in no event any later than 60 days after the bid is awarded. (Public Contract Code 20111)

3. Under no condition shall bids be accepted after the advertised bid opening time, regardless of whether the bids are actually opened at that time. (Public Contract Code 20112)
4. When two or more identical bids are received, the Board may determine by lot which bid shall be accepted. (Public Contract Code 20117)
5. Any subsequent change or alteration of a contract shall be governed by the provisions of Public Contract Code 20118.4.
6. After being opened, all advertised bids shall be made available for review by all interested parties. (Government Code 6252)

Bids Not Required

Upon a case-by-case determination that it is in the best interests of the district and to the extent permitted by law, the Board may authorize the purchase, lease or contract for equipment and supplies through a public corporation or agency without advertised bids. (Public Contract Code 20118)

Supplementary textbooks, library books, periodicals, educational films, audiovisual materials, test materials, workbooks and instructional computer software packages may be purchased without taking estimates or advertising for bids. (Public Contract Code 20118.3)

Perishable commodities such as foodstuffs may be purchased through bid or on the open market, depending on district preference. (Education Code 38083)

In an emergency when repairs, alterations, work or improvement is necessary for the continuance of existing school classes or to avoid danger to life or property, the Board, by unanimous vote and with the approval of the County Superintendent of Schools, may contract for labor and materials or supplies without advertising for or inviting bids. (Public Contract Code 20113)

Bids shall also not be required for day labor under circumstances specified in law. Day labor shall include the use of maintenance personnel employed on a permanent or temporary basis. (Public Contract Code 20114)

BIDS (continued)

Whenever the total number of hours on the job does not exceed 350 hours, day labor may be used to erect new buildings and for the following purposes: (Public Contract Code 20114)

1. School building repairs, alterations, additions
2. Painting, repainting or decorating of school buildings
3. Repair or building of apparatus or equipment
4. Improvements on school grounds
5. Maintenance work as defined above

Sole Sourcing

Specifications for contracts for construction, alteration or repair of school facilities may not limit bidding to any one product or supplier. Specifications designating a particular brand name shall list at least two brands of comparable equality and follow the description with the words "or equal." (Public Contract Code 3400)

Specifications for contracts may designate a product by brand or trade name (sole sourcing) when one or more of the following conditions apply: (Public Contract Code 3400)

1. The product is designated to match others in use on a particular public improvement that has been completed or is in the course of completion
2. One product has a unique application required to be used in the public interest
3. Only one brand name is known, or
4. Upon resolution of the Board, the Board makes a finding that the item sought is the subject of a field test to determine its suitability for future use

Prequalification Procedure

For any contract for which bids are legally required, the Board may require that each prospective bidder complete and submit a standardized questionnaire and financial statement. For this purpose, the Superintendent or designee shall supply a form which requires a complete statement of the bidder's financial ability and experience in performing public works. Prospective bidders shall submit the questionnaire and

BIDS (continued)

financial statement at least five days before the date fixed for public opening of sealed bids. The information shall be verified as prescribed by law, and bidders must be deemed prequalified by the district at least one day before the fixed bid-opening date. The questionnaires and financial statements shall not be public records and shall not be open to public inspection. (Public Contract Code 20111.5)

The Superintendent or Chief Financial Officer shall establish a uniform system for rating bidders on the basis of completed questionnaires and financial statements in order to determine the size of contracts on which each bidder is qualified to bid. The Superintendent or designee shall furnish each qualified bidder with a standardized proposal form. Bids not presented on the standard form shall be disregarded. (Public Contract Code 20111.5)

The Superintendent or Chief Financial Officer shall furnish each qualified bidder with a standardized proposal form. Bids not presented on the standard form shall be disregarded. (Public Contract Code 20111.5)

Protests by Bidders

A bidder may protest a bid award if he/she believes that the award was inconsistent with Board policy, the bid's specifications or not in compliance with law.

A protest must be filed in writing with the Superintendent or designee within five working days after receipt of notification of the contract award. The bidder shall submit all documents supporting or justifying the protest. A bidder's failure to timely file a protest shall constitute a waiver of his/her right to protest the award of the contract.

The Superintendent or designee shall review the documents submitted with the bidder's claims and render a decision in writing within 30 days. The Superintendent or designee also may convene a meeting with the bidder in order to attempt to resolve the problem.

The bidder may appeal the Superintendent or designee's decision to the Board. The Superintendent or designee shall provide reasonable notice to the bidder or the time for Board consideration of the contract award.

Regulation
approved: March 7, 1978
Revised: February 19, 1980
Reviewed: August 21, 2001

ENCINITAS UNION SCHOOL DISTRICT
Encinitas, California

Exhibit 6

FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) Yr11 F471 Telecom

Form 471 Application#

(To be assigned by administrator)

602626

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity ENCINITAS UNION ELEM SCH DIST

2 a Funding Year: July 1, 2008 Through June 30: 2009 Billed Entity Number:143637

4 a Street Address, P.O. Box, or Routing Number 101 S RANCHO SANTA FE RD

City ENCINITAS

State CA Zip Code 92024 4349

5 a Type of Application
 Individual School (individual public or non-public school)
 School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
 Library (including library system, library outlet/branch or library consortium as defined under LSTA)
 Consortium Check here if any members of this consortium are ineligible or non-governmental entities)

6 Contact Person's Name Carl E, Thompson

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 11494 Huntington Village Lane, Suite 100

City Gold River

State CA Zip Code 95670 7544



Entity Number 143637 Applicant's Form Identifier Yr11 F471 Telecom
Contact Person Carl E, Thompson Phone Number 916-813-2549

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...

BEFORE ORDER AFTER ORDER

2. Entity Number: 103823 NCES: 06 12750 09537
 3. Rural/Urban: Urban
 4. Student Count: 601 5. NSLP Students: 27 6. NSLP Students/Students: 4.492%
 7. Discount: 40% 8. Weighted Product: 240.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OCEAN KNOLL ELEMENTARY SCHOOL
 2. Entity Number: 103888 NCES: 06 12750 01436
 3. Rural/Urban: Urban
 4. Student Count: 478 5. NSLP Students: 182 6. NSLP Students/Students: 38.075%
 7. Discount: 60% 8. Weighted Product: 286.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLIVENHAIN-PIONEER ELEM SCH
 2. Entity Number: 103821 NCES: 06 12750 03928
 3. Rural/Urban: Urban
 4. Student Count: 753 5. NSLP Students: 12 6. NSLP Students/Students: 1.593%
 7. Discount: 40% 8. Weighted Product: 301.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PARK DALE LANE ELEM SCHOOL
 2. Entity Number: 103889 NCES: 06 12750 01438
 3. Rural/Urban: Urban
 4. Student Count: 686 5. NSLP Students: 142 6. NSLP Students/Students: 20.699%
 7. Discount: 50% 8. Weighted Product: 343
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PAUL ECKE ELEMENTARY SCHOOL
 2. Entity Number: 103878 NCES: 06 12750 01434
 3. Rural/Urban: Urban
 4. Student Count: 575 5. NSLP Students: 158 6. NSLP Students/Students: 27.478%
 7. Discount: 50% 8. Weighted Product: 287.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1663285 FCDL Date: 05/01/2008	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 801210000602237
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 20070125-0167
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 760-944-4300	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/04/2007	18. Contract Award Date: 02/05/2007
19a. Service Start Date: 07/01/2008	19b. Service End Date:
20. Contract Expiration Date: 09/20/2012	
21. Attachment #: Yr11 F471 Data	22. Block 4 Worksheet No.: 951871
23a. Monthly Charges: \$18,406.94	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$18,406.94	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$220,883.28	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$220,883.28	
23j. % discount (from Block 4): 42	
23k. Funding Commitment Request (23i x 23j): \$92,770.98	

FRN: 1663316 FCDL Date: 05/01/2008	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 78158000630176
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: Calnet 2 MSA-1
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 760-944-4300	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/09/2007	18. Contract Award Date: 01/08/2008
19a. Service Start Date: 07/01/2008	19b. Service End Date:
20. Contract Expiration Date: 01/29/2012	
21. Attachment #: Yr11 F471 Telecom	22. Block 4 Worksheet No.: 951871
23a. Monthly Charges: \$4,259.75	23b. Ineligible monthly amt.: \$00
23c. Eligible monthly amt.: \$4,259.75	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$51,117.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$51,117.00	
23j. % discount (from Block 4): 42	
23k. Funding Commitment Request (23i x 23j): \$21,469.14	

FRN: 1664703 FCDL Date: 05/01/2008	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 78158000630176
13. SPIN: 143001192	14. Service Provider Name: AT&T Corporation
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: Calnet 2 MSA-2
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number: 760-944-4300	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/09/2007	18. Contract Award Date: 01/08/2008
19a. Service Start Date: 07/01/2008	19b. Service End Date:
20. Contract Expiration Date: 01/29/2012	
21. Attachment #: Yr11 F471 LD	22. Block 4 Worksheet No.: 951871
23a. Monthly Charges: \$225.11	23b. Ineligible monthly amt.: \$00
23c. Eligible monthly amt.: \$225.11	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,701.32	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,701.32	
23j. % discount (from Block 4): 42	
23k. Funding Commitment Request (23i x 23j): \$1,134.55	

Block 6: Certifications and Signature

Do not write in this area.

Application ID:602626

Entity Number	143637	Applicant's Form Identifier	Yr11 F471 Telecom
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Contact Person	Carl E. Thompson	Phone Number	916-813-2549
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Block 6: Certifications and Signature

24. I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
 - b. libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests.)	\$274,701.60
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$115,374.67
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$159,326.93
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$250,576.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$409,902.93
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. an individual technology plan for using the services requested in this application; and/or
 - b. higher-level technology plan(s) for using the services requested in this application; or
 - c. no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent

thereof or any consultant in connection with this request for services.

- 30. I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- 31. I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33. I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
- 34. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35. I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
- 36. I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- 37. I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 1/23/2008

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or

implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

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Exhibit 7

FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
<p>Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours</p> <p>This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services. Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.) The instructions include information on the deadlines for filing this application.</p>		
Applicant's Form Identifier (Create your own code to identify THIS form 471) EUSD-471-12		Form 471 Application# (To be assigned by administrator) 653949
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity: ENCINITAS UNION ELEM SCH DIST	
2 a	Funding Year: July 1, 2009 Through June 30: 2010	Billed Entity Number: 143637
4 a	Street Address, P.O. Box, or Routing Number: 101 S RANCHO SANTA FE RD	
	City: ENCINITAS	
	State: CA	Zip Code: 92024 4349
5 a	Type of Application <input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name: Carl E. Thompson	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number: 11494 Huntington Village Lane, Suite 100	
	City: Gold River	
	State: CA	Zip Code: 95670 7544



Entity Number	<u>143637</u>	Applicant's Form Identifier	<u>EUSD-471-12</u>
Contact Person	<u>Carl E. Thompson</u>	Phone Number	<u>916-813-2549</u>
<p>This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.</p> <p>Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.</p>			
Block 2: Impact of Services Ordered on Schools			
IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER AFTER ORDER	

7a	Number of students to be served		5835
b	Telephone service: Number of classrooms with phone service	260	260
c	Dial-up Internet access: Number of connections (up to 56kbps)	10	10
d	Direct broadband services: Number of buildings served at the following speeds: Between 10 mbps and 200 mbps	88	88
e	Direct connections to the Internet: Number of drops	1455	1455
f	Number of classrooms with Internet access	260	260
g	Number of computers or other devices with Internet access	1410	1410

Block 3: Impact of Services Ordered on Libraries
NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 1048354 **Student Count:** 5635
Weighted Product (Sum. Column 8): 2343.5 **Shared Discount:** 42%

1. **School Name:** CAPRI ELEMENTARY SCHOOL
2. **Entity Number:** 103877 **NCES:** 06 12750 01433
3. **Rural/Urban:** Urban
4. **Student Count:** 670 5. **NSLP Students:** 155 6. **NSLP Students/Students:** 23.134%
7. **Discount:** 50% 8. **Weighted Product:** 335
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** EL CAMINO CREEK ELEMENTARY SCHOOL
2. **Entity Number:** 221647 **NCES:** 06 12750 08592
3. **Rural/Urban:** Urban
4. **Student Count:** 912 5. **NSLP Students:** 5 6. **NSLP Students/Students:** 0.548%
7. **Discount:** 20% 8. **Weighted Product:** 182.4
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** EUSD DISTRICT OFFICE
2. **Entity Number:** 16033542 **NCES:** 99 99999 99999
3. **Rural/Urban:** Urban
4. **Student Count:** 0 5. **NSLP Students:** 0 6. **NSLP Students/Students:**
7. **Discount:** 42% 8. **Weighted Product:** 0
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** FLORA VISTA ELEMENTARY SCHOOL
2. **Entity Number:** 103879 **NCES:** 06 12750 01435
3. **Rural/Urban:** Urban
4. **Student Count:** 503 5. **NSLP Students:** 45 6. **NSLP Students/Students:** 8.946%
7. **Discount:** 40% 8. **Weighted Product:** 201.2
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** LA COSTA HEIGHTS ELEM SCHOOL
2. **Entity Number:** 103820 **NCES:** 06 12750 08830
3. **Rural/Urban:** Urban
4. **Student Count:** 635 5. **NSLP Students:** 46 6. **NSLP Students/Students:** 7.244%
7. **Discount:** 40% 8. **Weighted Product:** 254
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** MISSION ESTANCIA ELEM SCHOOL

2. Entity Number: 103823 NCES: 06 12750 09537
 3. Rural/Urban: Urban
 4. Student Count: 591 5. NSLP Students: 28 6. NSLP Students/Students: 4.737%
 7. Discount: 40% 8. Weighted Product: 236.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OCEAN KNOLL ELEMENTARY SCHOOL
 2. Entity Number: 103888 NCES: 06 12750 01436
 3. Rural/Urban: Urban
 4. Student Count: 440 5. NSLP Students: 202 6. NSLP Students/Students: 45.909%
 7. Discount: 60% 8. Weighted Product: 264
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLIVENHAIN-PIONEER ELEM SCH
 2. Entity Number: 103821 NCES: 06 12750 03928
 3. Rural/Urban: Urban
 4. Student Count: 715 5. NSLP Students: 10 6. NSLP Students/Students: 1.398%
 7. Discount: 40% 8. Weighted Product: 286
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PARK DALE LANE ELEM SCHOOL
 2. Entity Number: 103889 NCES: 06 12750 01438
 3. Rural/Urban: Urban
 4. Student Count: 647 5. NSLP Students: 134 6. NSLP Students/Students: 20.710%
 7. Discount: 50% 8. Weighted Product: 323.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PAUL ECKE ELEMENTARY SCHOOL
 2. Entity Number: 103878 NCES: 06 12750 01434
 3. Rural/Urban: Urban
 4. Student Count: 522 5. NSLP Students: 140 6. NSLP Students/Students: 26.819%
 7. Discount: 50% 8. Weighted Product: 261
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1792255 FCDL Date: 06/09/2009	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 801210000602237
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 20070125-0167
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 339-341-9793	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/04/2007	18. Contract Award Date: 02/05/2007
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 09/20/2012	
21. Attachment #: EUSD-471-12-OEM	22. Block 4 Worksheet No.: 1048354
23a. Monthly Charges: \$18,406.94	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$18,406.94	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$220,883.28	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$220,883.28	
23j. % discount (from Block 4): 42	
23k. Funding Commitment Request (23i x 23j): \$92,770.98	

FRN: 1792293 FCDL Date: 06/09/2009	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 78158000630176
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: Calnet 2 MSA-1
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 760-944-4300	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/09/2007	18. Contract Award Date: 01/07/2008
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 01/29/2012	
21. Attachment #: EUSD-471-12-DV	22. Block 4 Worksheet No.: 1048354
23a. Monthly Charges: \$4,571.04	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$4,571.04	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$54,852.48	
23f. Annual non-recurring (one-time) charges: 3480.97	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,480.97	
23i. Total program year pre-discount amount (23e + 23h): \$58,333.45	
23j. % discount (from Block 4): 42	
23k. Funding Commitment Request (23i x 23j): \$24,500.05	

FRN: 1792331 FCDL Date: 06/09/2009	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 78158000630176
13. SPIN: 143001192	14. Service Provider Name: AT&T Corp
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: Calnet 2 MSA-2
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 760-944-4300	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/09/2007	18. Contract Award Date: 01/07/2008
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 01/29/2012	
21. Attachment #: EUSD-471-12-LD	22. Block 4 Worksheet No.: 1048354
23a. Monthly Charges: \$232.50	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$232.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,790.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,790.00	
23j. % discount (from Block 4): 42	
23k. Funding Commitment Request (23i x 23j): \$1,171.80	

Block 6: Certifications and Signature

Do not write in this area.

Application ID:653949

Entity

Applicant's Form

Number	<u>143637</u>	Identifier	<u>EUSD-471-12</u>
Contact Person	<u>Carl E. Thompson</u>	Phone Number	<u>916-813-2549</u>

Block 6: Certifications and Signature

24. I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
 - b. libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$282,006.73
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$118,442.83
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$163,563.90
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$65,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$228,563.90
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. an individual technology plan for using the services requested in this application; and/or
 - b. higher-level technology plan(s) for using the services requested in this application; or
 - c. no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than

services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

- 30. I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- 31. I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33. I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
- 34. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35. I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
- 36. I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- 37. I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 1/9/2009

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your

application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

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FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
<p>Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours</p> <p>This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.</p> <p>Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.) The instructions include information on the deadlines for filing this application.</p>		
Applicant's Form Identifier <small>(Create your own code to identify THIS form 471)</small>		Form 471 Application#
EUSD-471-13		704220
<p>Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)</p>		
1 a	Name of Billed Entity	ENCINITAS UNION ELEM SCH DIST
2 a	Funding Year: July 1,	2010 Through June 30: 2011
		Billed Entity Number:143637
4 a	Street Address, P.O. Box, or Routing Number	101 S RANCHO SANTA FE RD
	City	ENCINITAS
	State	CA
		Zip Code 92024 4349
5 a	Type of Application	<input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities)
6	Contact Person's Name	Carl E. Thompson
<p>First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.</p>		
b	Street Address, P.O. Box, or Routing Number	11494 Huntington Village Lane, Suite 100
	City	Gold River
	State	CA
		Zip Code 95670 7544



Entity Number	<u>143637</u>	Applicant's Form Identifier	<u>EUSD-471-13</u>
Contact Person	<u>Carl E. Thompson</u>	Phone Number	<u>916-813-2549</u>
<p>This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.</p> <p>Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.</p>			
Block 2: Impact of Services Ordered on Schools			
IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER AFTER ORDER	

7a	Number of students to be served		5874
b	Telephone service: Number of classrooms with phone service	260	260
c	Dial-up Internet access: Number of connections (up to 56kbps)	10	10
d	Direct broadband services: Number of buildings served at the following speeds: Between 10 mbps and 200 mbps	88	88
e	Direct connections to the Internet: Number of drops	1455	1455
f	Number of classrooms with Internet access	260	260
g	Number of computers or other devices with Internet access	1410	1410

Block 3: Impact of Services Ordered on Libraries
NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 1148887 **Student Count:** 5874
Weighted Product (Sum. Column 8): 2640 **Shared Discount:** 45%

1. **School Name:** CAPRI ELEMENTARY SCHOOL
2. **Entity Number:** 103877 **NCES:** 06 12750 01433
3. **Rural/Urban:** Urban
4. **Student Count:** 708 5. **NSLP Students:** 155 6. **NSLP Students/Students:** 21.892%
7. **Discount:** 50% 8. **Weighted Product:** 354
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** EL CAMINO CREEK ELEMENTARY SCHOOL
2. **Entity Number:** 221647 **NCES:** 06 12750 08592
3. **Rural/Urban:** Urban
4. **Student Count:** 928 5. **NSLP Students:** 10 6. **NSLP Students/Students:** 1.077%
7. **Discount:** 40% 8. **Weighted Product:** 371.2
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** EUSD DISTRICT OFFICE
2. **Entity Number:** 16033542 **NCES:** 99 99999 99999
3. **Rural/Urban:** Urban
4. **Student Count:** 0 5. **NSLP Students:** 0 6. **NSLP Students/Students:**
7. **Discount:** 45% 8. **Weighted Product:** 0
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** FLORA VISTA ELEMENTARY SCHOOL
2. **Entity Number:** 103879 **NCES:** 06 12750 01435
3. **Rural/Urban:** Urban
4. **Student Count:** 505 5. **NSLP Students:** 38 6. **NSLP Students/Students:** 7.524%
7. **Discount:** 40% 8. **Weighted Product:** 202
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** LA COSTA HEIGHTS ELEM SCHOOL
2. **Entity Number:** 103820 **NCES:** 06 12750 08830
3. **Rural/Urban:** Urban
4. **Student Count:** 663 5. **NSLP Students:** 42 6. **NSLP Students/Students:** 6.334%
7. **Discount:** 40% 8. **Weighted Product:** 265.2
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** MISSION ESTANCIA ELEM SCHOOL

2. Entity Number: 103823 NCES: 06 12750 09537
 3. Rural/Urban: Urban
 4. Student Count: 628 5. NSLP Students: 34 6. NSLP Students/Students: 5.414%
 7. Discount: 40% 8. Weighted Product: 251.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OCEAN KNOLL ELEMENTARY SCHOOL
 2. Entity Number: 103888 NCES: 06 12750 01436
 3. Rural/Urban: Urban
 4. Student Count: 490 5. NSLP Students: 203 6. NSLP Students/Students: 41.428%
 7. Discount: 60% 8. Weighted Product: 294
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: OLIVENHAIN-PIONEER ELEM SCH
 2. Entity Number: 103821 NCES: 06 12750 03928
 3. Rural/Urban: Urban
 4. Student Count: 736 5. NSLP Students: 12 6. NSLP Students/Students: 1.630%
 7. Discount: 40% 8. Weighted Product: 294.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PARK DALE LANE ELEM SCHOOL
 2. Entity Number: 103889 NCES: 06 12750 01438
 3. Rural/Urban: Urban
 4. Student Count: 690 5. NSLP Students: 152 6. NSLP Students/Students: 22.028%
 7. Discount: 50% 8. Weighted Product: 345
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PAUL ECKE ELEMENTARY SCHOOL
 2. Entity Number: 103878 NCES: 06 12750 01434
 3. Rural/Urban: Urban
 4. Student Count: 526 5. NSLP Students: 126 6. NSLP Students/Students: 23.954%
 7. Discount: 50% 8. Weighted Product: 263
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1966774 FCDL Date: 05/26/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 801210000602237
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 20070125-0167
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 339-341-9793	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/04/2007	18. Contract Award Date: 02/05/2007
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 09/20/2012	
21. Attachment #: EUSD-471-13-OEM	22. Block 4 Worksheet No.: 1148887
23a. Monthly Charges: \$17,797.97	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$17,797.97	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$213,575.64	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$213,575.64	
23j. % discount (from Block 4): 45	
23k. Funding Commitment Request (23i x 23j): \$96,109.04	

FRN: 1966836 FCDL Date: 05/26/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 78158000630176
13. SPIN: 143002665	14. Service Provider Name: Pacific Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: Calnet 2 MSA-1
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 339-341-9793	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/09/2007	18. Contract Award Date: 01/08/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 01/29/2012	
21. Attachment #: EUSD-471-13-DV	22. Block 4 Worksheet No.: 1148887
23a. Monthly Charges: \$3,707.05	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$3,707.05	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$44,484.60	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$44,484.60	
23j. % discount (from Block 4): 45	
23k. Funding Commitment Request (23i x 23j): \$20,018.07	

FRN: 1966869 FCDL Date: 05/26/2010	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 78158000630176
13. SPIN: 143001192	14. Service Provider Name: AT&T Corp.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: Calnet 2 MSA-2
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 339-341-9793	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 11/09/2007	18. Contract Award Date: 01/08/2008
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 01/29/2012	
21. Attachment #: EUSD-471-13-LD	22. Block 4 Worksheet No.: 1148887
23a. Monthly Charges: \$220.38	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$220.38	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,644.56	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,644.56	
23j. % discount (from Block 4): 45	
23k. Funding Commitment Request (23i x 23j): \$1,190.05	

Block 6: Certifications and Signature

Do not write in this area.

Application ID:704220

Entity Number	143637	Applicant's Form Identifier	EUSD-471-13
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Contact Person Carl E. Thompson Phone Number 916-813-2549

Block 6: Certifications and Signature

24. I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
 - b. libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$260,704.80
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$117,317.16
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$143,387.64
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$60,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$203,387.64
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. an individual technology plan for using the services requested in this application; and/or
 - b. higher-level technology plan(s) for using the services requested in this application; or
 - c. no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent

thereof or any consultant in connection with this request for services.

- 30. I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- 31. I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33. I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
- 34. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35. I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
- 36. I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- 37. I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 1/26/2010

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or

implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

[Print](#)

[<< Previous](#)

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FCC Form 471

Approval by OMB
3060-0806

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services. Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.) The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference) EUSD-471-14	Form 471 Application #: 800921 (To be assigned by administrator)
Block 1: Billed Entity Address and Identifications	
<p>1 Name of Billed Entity ENCINITAS UNION ELEM SCH DIST</p> <p>2 Funding Year 2011</p> <p>3a Entity Number 143637</p> <p>3b FCC Registration Number 0014168363</p> <p>4a Street Address, P.O. Box, or Route Number 101 S RANCHO SANTA FE RD</p> <p>City ENCINITAS State CA Zip Code 92024-4349</p> <p>4b Telephone Number</p> <p>4c Fax Number</p> <p>5a Type of Application (check only one)</p> <p><input type="radio"/> Individual School (individual public or non-public school)</p> <p><input checked="" type="radio"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)</p> <p><input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)</p> <p><input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)</p> <p><input type="radio"/> Statewide application for (enter 2-letter state code) representing (check all that apply)</p> <p><input type="checkbox"/> All public schools/districts in the state</p> <p><input type="checkbox"/> All non-public schools in the state</p> <p><input type="checkbox"/> All libraries in the state</p> <p>5b Recipient(s) of Services:</p> <p><input type="checkbox"/> Private <input checked="" type="checkbox"/> Public <input type="checkbox"/> Charter</p> <p><input type="checkbox"/> Tribal <input type="checkbox"/> Head Start <input type="checkbox"/> State Agency</p>	
Entity Number: 143637	Applicant's Form Identifier: EUSD-471-14
Contact Person: Carl E. Thompson	Contact Phone Number:
Block 1: Billed Entity Address and Identifications (continued)	
<p>6a Contact Person's Name Carl E. Thompson</p> <p>If the Contact Person's Street Address is the same as Item 4 above, check here. <input type="checkbox"/> If not, complete Item 6b.</p> <p>6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 11494 Huntington Village Lane</p> <p>City Gold River State CA Zip Code 95670-7544</p> <p>Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.</p> <p><input type="checkbox"/> 6c Telephone Number</p> <p><input type="checkbox"/> 6d Fax Number</p> <p><input checked="" type="checkbox"/> 6e E-Mail Address Re-enter E-mail Address</p> <p>6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address</p> <p>If a consultant is assisting you with your application process, please complete Item 6g below:</p> <p>6g Consultant Name WTA E-Rate Management Services Name of Consultant's Employer WTA E-Rate Management Services Consultant's Street Address 11494 Huntington Village Lane</p> <p>City Gold River State CA Zip Code 95670 Consultant's Telephone Number Ext. Consultant's Fax Number Consultant's E-mail Address Re-enter E-mail Address Consultant Registration Number 16062051</p>	

Entity Number: 143637		Applicant's Form Identifier: EUSD-471-14	
Contact Person: Carl E. Thompson		Contact Phone Number:	
Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.			
Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.			
Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471			
		Schools	Libraries
7a	Number of students or patrons to be served	5439	0
b	Telephone service: Number of classrooms or rooms with phone service	220	0
c	Direct connections to the Internet: Number of drops	1455	0
d	Number of classrooms or rooms with Internet access	220	0
e	Number of computers or other devices with Internet access	1467	0
f	Number of dial-up Internet access and other connections of up to 200 kbps:	0	0
g	High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0
		At or greater than 1.5 mbps and less than 3 mbps	0
		At or greater than 3 mbps and less than 10 mbps	0
		At or greater than 10 mbps and less than 25 mbps	0
		At or greater than 25 mbps and less than 50 mbps	0
		At or greater than 50 mbps and less than 100 mbps	0
		Greater than 100 mbps	84
Block 3:			
8 [Reserved]			

Entity Number: 143637	Applicant's Form Identifier: EUSD-471-14
Contact Person: Carl E. Thompson	Contact Phone Number:

Block 4: Discount Calculation Worksheet Worksheet - 1339708
Page 1 of 1

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s): (For Administrator's Use)
School District or Library System Name: **School District or Library System Entity Number:**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice/E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES		SCHOOLS AND LIBRARIES								Schools with shared services	Schools	Library Outlet/Branch	Consortia	
LA COSTA HEIGHTS ELEM SCHOOL	103820 06 12750 08830	U	630	46	7.302%	40	N	N	N	25200				
OLIVENHAIN-PIONEER ELEM SCH	103821 06 12750 03928	U	674	20	2.967%	40	N	N	N	26960				
MISSION ESTANCIA ELEM SCHOOL	103823 06 12750 09537	U	604	36	5.960%	40	N	N	N	24160				
CAPRI ELEMENTARY SCHOOL	103877 06 12750 01433	U	665	177	26.617%	50	N	N	N	33250				
PAUL ECKE ELEMENTARY SCHOOL	103878 06 12750 01434	U	497	142	28.571%	50	N	N	N	24850				
PARK DALE LANE ELEM SCHOOL	103889 06 12750 01438	U	593	128	21.585%	50	N	N	N	29650				
FLORA VISTA ELEMENTARY SCHOOL	103879 06 12750 01435	U	473	36	7.611%	40	N	N	N	18920				
OCEAN KNOLL ELEMENTARY SCHOOL	103888 06 12750 01436	U	464	219	47.198%	60	N	N	N	27840				
EL CAMINO CREEK ELEMENTARY SCHOOL	221647 06 12750 08592	U	839	6	0.715%	20	N	N	N	16780				
EUSD DISTRICT OFFICE	16033542 06 12750 99999	U	0	0	0.000%	45	N	N	N	0				

9b Shared Services

<p>SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.</p>	5439	227610	42%
<p>LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.</p>			
<p>CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.</p>			

Entity Number: 143637		Applicant's Form Identifier: EUSD-471-14																	
Contact Person: Carl E. Thompson		Contact Phone Number:																	
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11 Category of Service (only ONE category should be checked) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 2px;"> PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access </td> <td style="width:50%; padding: 2px;"> PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections </td> </tr> </table> 12 Form 470 Application Number 801210000602237 13 SPIN – Service Provider Identification Number 143002665 14 Service Provider Name Pacific Bell Telephone Company 15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tarified or month-to-month services. 15b Contract Number 20070125 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). 15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 1966774 16a Billing Account Number (e.g., billed telephone number) 339-341-9793 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page. 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 01/04/2007 18 Contract Award Date (mm/dd/yyyy) 02/05/2007 19 Service Start Date (mm/dd/yyyy) 07/01/2011 20a Service End Date (mm/dd/yyyy) Contract Expiration Date 20b (mm/dd/yyyy) 09/20/2012		PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections	23 Calculations <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:10%; text-align: center; vertical-align: middle;">Recurring Charges</td> <td style="padding: 2px;">A. Monthly charges (total amount per month for service) \$17,709.05</td> </tr> <tr> <td style="padding: 2px;">B. How much of the amount in A is ineligible? \$0.00</td> </tr> <tr> <td style="padding: 2px;">C. Eligible monthly pre-discount amount (A minus B) \$17,709.05</td> </tr> <tr> <td style="padding: 2px;">D. Number of months service provided in funding year 12</td> </tr> <tr> <td style="padding: 2px;">E. Annual pre-discount amount for eligible recurring charges (C x D) \$212,508.60</td> </tr> <tr> <td rowspan="3" style="width:10%; text-align: center; vertical-align: middle;">Non-Recurring Charges</td> <td style="padding: 2px;">F. Annual non-recurring charges \$0.00</td> </tr> <tr> <td style="padding: 2px;">G. How much of the amount in F is ineligible? \$0.00</td> </tr> <tr> <td style="padding: 2px;">H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00</td> </tr> <tr> <td rowspan="3" style="width:10%; text-align: center; vertical-align: middle;">Total Charges</td> <td style="padding: 2px;">I. Total funding year pre-discount amount (E + H) \$212,508.60</td> </tr> <tr> <td style="padding: 2px;">J. Discount from Block 4 Worksheet 42.00</td> </tr> <tr> <td style="padding: 2px;">K. Funding Commitment Request (I x J) \$89,253.61</td> </tr> </table>		Recurring Charges	A. Monthly charges (total amount per month for service) \$17,709.05	B. How much of the amount in A is ineligible? \$0.00	C. Eligible monthly pre-discount amount (A minus B) \$17,709.05	D. Number of months service provided in funding year 12	E. Annual pre-discount amount for eligible recurring charges (C x D) \$212,508.60	Non-Recurring Charges	F. Annual non-recurring charges \$0.00	G. How much of the amount in F is ineligible? \$0.00	H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00	Total Charges	I. Total funding year pre-discount amount (E + H) \$212,508.60	J. Discount from Block 4 Worksheet 42.00	K. Funding Commitment Request (I x J) \$89,253.61
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18 Contract Award Date (mm/dd/yyyy) 01/08/2008									
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11 Category of Service (only ONE category should be checked) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 2px;"> PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access </td> <td style="width:50%; padding: 2px;"> PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections </td> </tr> </table>		PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections	23 Calculations	
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections				
12 Form 470 Application Number 78158000630176		Recurring Charges A. Monthly charges (total amount per month for service) \$223.69 B. How much of the amount in A is ineligible? \$0.00 C. Eligible monthly pre-discount amount (A minus B) \$223.69 D. Number of months service provided in funding year 12 E. Annual pre-discount amount for eligible recurring charges (C x D) \$2,684.28			
13 SPIN – Service Provider Identification Number 143001192					
14 Service Provider Name AT&T Corp.		Non-Recurring Charges F. Annual non-recurring charges \$0.00 G. How much of the amount in F is ineligible? \$0.00 H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00			
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. 15b Contract Number Calnet 2 MSA-2 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). 15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 1966869					
16a Billing Account Number (e.g., billed telephone number) 339-341-9793 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.		Total Charges I. Total funding year pre-discount amount (E + H) \$2,684.28 J. Discount from Block 4 Worksheet 42.00 K. Funding Commitment Request (I x J) \$1,127.40			
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 11/09/2007					
18 Contract Award Date (mm/dd/yyyy) 01/08/2008					
19 Service Start Date (mm/dd/yyyy) 07/01/2011					
20a Service End Date (mm/dd/yyyy)					
20b Contract Expiration Date (mm/dd/yyyy) 01/29/2014					
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. EUSD-471-14-LD					
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1339708			

Entity Number: 143637	Applicant's Form Identifier: EUSD-471-14
Contact Person: Carl E. Thompson	Contact Phone Number:

Block 6: Certifications and Signature

24 I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

a schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

25 I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23l on all Block 5 Discount Funding Requests.)	260344.68
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	109344.77
c Total applicant non-discount share (Subtract Item 25b from Item 25a.)	150999.91
d Total budgeted amount allocated to resources not eligible for E-rate support	150000
e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	300999.91

f Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.

26 I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or I certify that no technology plan is required by Commission rules.

27 I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28 I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

30 I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 143637	Applicant's Form Identifier: EUSD-471-14
Contact Person: Carl E. Thompson	Contact Phone Number:

Block 6: Certification and Signature (Continued)

- 31 I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33 I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- 34 I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35 I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).
- 36 I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).
- 37 I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38 Signature of authorized person <input checked="" type="checkbox"/>	39 Date 03/21/2011
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40 Printed name of authorized person	
41 Title or position of authorized person	
<input type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.	
42a Street Address, P.O. Box, or Route Number	
City	
State	Zip Code -

Entity Number: 143637		Applicant's Form Identifier: EUSD-471-14	
Contact Person: Carl E. Thompson		Contact Phone Number:	
42b	Telephone Number of authorized Person	Ext.	
42c	Fax Number of Authorized Person		
42d	E-mail Address of authorized Person		
	Re-enter E-mail Address		
42e	Name of Authorized Person's Employer		
<p>NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.</p> <p>An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.</p> <p>The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.</p> <p>If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.</p> <p>If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.</p> <p>The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.</p> <p>Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.</p> <p>Please submit this form to: SLD-Form 471 P.O. Box 7026 Lawrence, Kansas 66044-7026</p> <p>For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to: SLD Forms ATTN: SLD Form 471 3833 Greenway Drive Lawrence, Kansas 66046 (888) 203-8100</p>			
FCC Form 471 - October 2010			

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Exhibit 8

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(a)Due to the highly specialized and unique nature of technology, telecommunications, related equipment, software, and services, because products and materials of that nature are undergoing rapid technological changes, and in order to allow for the introduction of new technological changes into the operations of the school district, it is in the public's best interest to allow a school district to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life-cycle costs, delivery timetables, support logistics, the broadest possible range of competing products and materials available, fitness of purchase, manufacturer's warranties, and similar factors in the award of contracts for technology, telecommunications, related equipment, software, and services.

(b)This section applies only to a school district's procurement of computers, software, telecommunications equipment, microwave equipment, and other related electronic equipment and apparatus. This section does not apply to contracts for construction or for the procurement of any product that is available in substantial quantities to the general public.

(c)Notwithstanding Section 20118.1, a school district may, after a finding is made by the governing board that a particular procurement qualifies under subdivision (b), authorize the procurement of the product through competitive negotiation as described in subdivision (d).

(d)For purposes of this section, competitive negotiation includes, but is not limited to, all of the following requirements:

(1)A request for proposals shall be prepared and submitted to an adequate number of qualified sources, as determined by the school district, to permit reasonable competition consistent with the nature and requirement of the procurement.

(2) Notice of the request for proposals shall be published at least twice in a newspaper of general circulation, at least 10 days before the date for receipt of the proposals.

(3) The school district shall make every effort to generate the maximum feasible number of proposals from qualified sources and shall make a finding to that effect before proceeding to negotiate if only a single response to the request for proposals is received.

(4) The request for proposals shall identify all significant evaluation factors, including price, and their relative importance.

(5) The school district shall provide reasonable procedures for the technical evaluation of the proposals received, the identification of qualified sources, and the selection for the award of the contract.

(6) Award shall be made to the qualified bidder whose proposal meets the evaluation standards and will be most advantageous to the school district with price and all other factors considered.

(7) If award is not made to the bidder whose proposal contains the lowest price, the school district shall make a finding setting forth the basis for the award.

(e) The school district, at its discretion, may reject all proposals and request new proposals.

(f) Provisions in any contract concerning utilization of small business enterprises, that are in accordance with the request for proposals, shall not be subject to negotiation with the successful proposer.

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The governing board of any school district may contract with an acceptable party who is one of the three lowest responsible bidders for the procurement or maintenance, or both, of electronic data-processing systems and supporting software in any manner the board deems appropriate.

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Exhibit 9

Finding #1
Failure to Comply with Competitive Bidding Requirements

Criteria

1. "The request for proposals shall identify all significant evaluation factors, including price, and their relative importance." California Pub. Cont. Code § 20118.2 (d)(4) (2006-2007).
2. "Except as provided in §54.511(c), an eligible, school, library, or consortium that includes an eligible school or library shall seek competitive bids, pursuant to the requirements established in this subpart, for all services eligible for support under §§ 54.502 and 54.503. These competitive bid requirements apply in addition to state and local competitive bid requirements and are not intended to preempt such state or local requirements." 47 CFR § 54.504(a) (2007-2008).
3. "[The] FCC Form 471 shall be signed by the person authorized to order telecommunications and other supported services for the eligible school, library, or consortium and shall include that person's certification under oath that: ...The entities listed on the FCC Form 471 application have complied with all applicable state and local laws regarding procurement of services for which support is being sought." 47 C.F.R. § 54.504(c)(1)(vi) (2007-2008).

Condition

IAD examined documentation to determine whether the competitive bidding process that the Beneficiary used to select service providers complied with state and local competitive bid requirements, as well as FCC requirements, as required by the Rules. California's Public Contract Code requires the Beneficiary to identify the significant bid evaluation factors and their relative importance in the Request for Proposals (RFPs) issued under Section 20118.2 of California's Public Contract Code and the Rules require the Beneficiary to comply with state and local competitive bid requirements (criteria 1 to 3). Although the Beneficiary's FY 2007 RFP, including its "Addendum I," and its FY 2008 RFP included the significant evaluation factors in the RFPs, the RFPs did not identify the importance of each factor in evaluating the potential bids, as required by California's procurement laws (criterion 1). In addition, the evaluation factors that were included in the FY 2008 RFP did not match the five evaluation factors that were included on the Beneficiary's E-rate RFP Assessment Worksheet that was used to select its service provider (criterion 1).

As a result of the Beneficiary's omission of the importance of each bid evaluation factor for evaluating the potential bids from the FY 2007 RFP including its "Addendum I" and the FY 2008 RFP, IAD concluded that the Beneficiary was not compliant with the Rules. In addition, IAD found that the bid evaluation factors included in the FY 2008 RFP did not match the evaluation factors included on the E-rate RFP Assessment Worksheet as required by its state local competitive bid requirements (criterion 1).