



Relationships Through Service

July 19, 2013

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

Received & Inspected

JUL 22 2013

FCC Mail Room

Sent Via Federal Express

CC Docket No. 02-6

RE: Appeal - Request for Review and Waiver of Rules for Decision by USAC-SLD

Organization Name: United Systems, Inc.
Contact Person: Alvin Myers

Applicant Name: Graham Indep School Dist 32
BEN: 140381
Form 471: 675022
FRN: 1842867

Dear Secretary Dortch,

Enclosed is an appeal for Graham Indep School Dist 32. This appeal was originally sent via FedEx on July 3, 2013 but was returned to us on July 19, 2013 due to the address not being visible when they removed the "sender's copy" of the address form. Unfortunately this delay has put us past our 60 day appeal window. I have included here the original packaging that was sent on July 3, 2013, as well as the FedEx tracking information for the original package, to verify that the original request was sent prior to the deadline of July 9, 2013. We hope that you will understand this delay and review the appeal as being sent prior to the deadline.

Sincerely,

[Handwritten signature]

Alvin Myers, President/COO
Telephone number 405-778-8305
Email Address amyers@unitedsystemsok.com

No. of Copies rec'd 0
List ABCDE



856813339439

Ship (P/U) date:
Wed 7/03/2013 2:34 pm
 OKLAHOMA CITY, OK US



Estimated delivery:
N/A
 MD US

Unable to deliver shipment, returned to shipper

Recommended action:
 No action is required. The package is being returned to the shipper.

Delivery Options

Travel History

Date/Time	Activity	Location
- 7/17/2013 - Wednesday		
7:25 pm	Returning package to shipper Return tracking number 562426195933	CROFTON, MD
8:17 am	At local FedEx facility	CROFTON, MD
- 7/16/2013 - Tuesday		
8:21 am	At local FedEx facility	CROFTON, MD
- 7/15/2013 - Monday		
8:13 am	At local FedEx facility	CROFTON, MD
- 7/13/2013 - Saturday		
8:36 am	At local FedEx facility	CROFTON, MD
- 7/12/2013 - Friday		
7:56 am	At local FedEx facility	CROFTON, MD
- 7/11/2013 - Thursday		
8:03 am	At local FedEx facility	CROFTON, MD
- 7/10/2013 - Wednesday		
8:16 pm	At local FedEx facility	CROFTON, MD
- 7/09/2013 - Tuesday		
8:11 am	At local FedEx facility	CROFTON, MD
- 7/08/2013 - Monday		
8:32 am	At local FedEx facility	CROFTON, MD
- 7/06/2013 - Saturday		
8:34 am	At local FedEx facility	CROFTON, MD
- 7/05/2013 - Friday		
10:05 am	At local FedEx facility	CROFTON, MD
8:03 am	Delivery exception Incorrect address	CROFTON, MD
7:42 am	At local FedEx facility	CROFTON, MD
6:22 am	At destination sort facility	BALTIMORE, MD
3:33 am	Departed FedEx location	MEMPHIS, TN
- 7/03/2013 - Wednesday		
11:39 pm	Arrived at FedEx location	MEMPHIS, TN
8:45 pm	Left FedEx origin facility	OKLAHOMA CITY, OK
2:34 pm	Picked up	OKLAHOMA CITY, OK

Local Scan Time

Shipment Facts

Tracking number	856813339439	Service	FedEx Standard Overnight
Weight	1 lbs	Total pieces	1
Total shipment weight	1 lbs / 0.5 kgs	Packaging	Your Packaging
Special handling section	Deliver Weekday		

1 From *Please print and press hard.*

Date 7/3/13 Sender's FedEx Account Number 1086-7625-6

Sender's Name Heather Ellison Phone (405) 523-2162

Company UNITED SYSTEMS

Address 4335 N CLASSEN BLVD Dept./Floor/Suite/Room

City OKLAHOMA CITY State OK ZIP 73118

2 Your Internal Billing Reference
First 24 characters will appear on invoice.

UNIVERSAL

3 To

Recipient's Name Marlene H. Dortch Phone ()

Company Federal Communications Commission

Recipient's Address 9300 East Hampton Drive Dept./Floor/Suite/Room

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address
To request a package be held at a specific FedEx location, print FedEx address here.

City Capitol Heights State MD ZIP 20743

0334168744

4a Express Package Service *Packages up to 150 lbs.*

FedEx Priority Overnight
Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Standard Overnight
Next business afternoon.* Saturday Delivery NOT available.

FedEx First Overnight
Earliest next business morning delivery to select locations.* Saturday Delivery NOT available.

FedEx 2Day
Second business day.** Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Express Saver
Third business day.* Saturday Delivery NOT available.

* To most locations.

4b Express Freight Service *Packages over 150 lbs.*

FedEx 1Day Freight*
Next business day.** Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 2Day Freight
Second business day.** Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 3Day Freight
Third business day.** Saturday Delivery NOT available.

* Call for Confirmation. ** To most locations.

5 Packaging

FedEx Envelope* FedEx Pak*
Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak.

FedEx Box FedEx Tube Other

* Declared value limit \$500.

6 Special Handling *Include FedEx address in Section 3.*

SATURDAY Delivery
NOT Available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 3Day Freight.

HOLD Weekday at FedEx Location
NOT Available for FedEx First Overnight.

HOLD Saturday at FedEx Location
Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

Does this shipment contain dangerous goods?
One box must be checked.

No Yes
As per attached Shipper's Declaration.

Yes
Shipper's Declaration not required.

Dry Ice
Dry Ice, 3, UN 1845 x _____ kg

Cargo Aircraft Only

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

7 Payment Bill to: Enter FedEx Acct. No. or Credit Card No. below.

Sender Acct. No. in Section 1 will be billed. Recipient Third Party Credit Card Cash/Check

FedEx Acct. No. / Credit Card No.	Total Packages	Total Weight	Total Declared Value*	Exp. Date
	1	.516	\$.00	

*Our liability is limited to \$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability. FedEx Use Only

8 NEW Residential Delivery Signature Options *If you require a signature, check Direct or Indirect.*

No Signature Required
Package may be left without obtaining a signature for delivery.

Direct Signature
Anyone at recipient's address may sign for delivery. *Fees applies.*

Indirect Signature
If no one is available at recipient's address, anyone at a neighboring address may sign for delivery. *Fees applies.*

519



Express

RT 804

6

B
5933
07.19

FZ

ORIGIN ID:ADWA (800) 463-3339
ADWA RETURNS
FEDEX
2130 BALDWIN AVE
CROFTON, MD 21114
UNITED STATES US

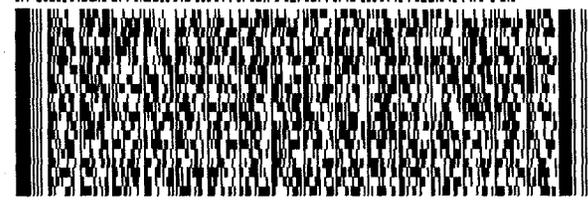
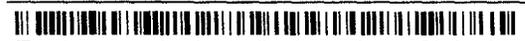
SHIP DATE: 17JUL13
ACTWGT: 0.2 LB MAN
CAD: 693806/CAFE2703

BILL RECIPIENT

TO RETURNS
UNITED SYSTEMS
4335 N CLASSEN BLVD

OKLAHOMA CITY OK 73118

REF: 856813339439



FedEx
Express



518C1/ARB04/6F03

J13111305230126

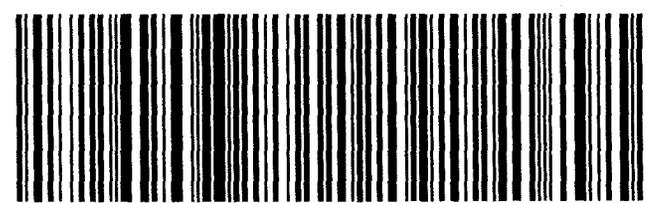
MON - 22 JUL AA
EXPRESS SAVER

TRK# 5624 2619 5933
0201

SH TIKA

73118
OK-US OKC

Part # 156148-434 RIT2 09/11



Large Pak



Relationships Through Service

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July 3, 2013

JUL 22 2013

Marlene H. Dortch, Secretary
Federal Communications Commission
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9300 East Hampton Drive
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CC Docket No. 02-6

RE: Appeal - Request for Review and Waiver of Rules for Decision by USAC-SLD

Organization Name: United Systems, Inc.
Contact Person: Alvin Myers

Applicant Name: Graham Indep School Dist 32
BEN: 140381
Form 471: 675022
FRN: 1842867

Dear Secretary Dortch,

United Systems, Inc. respectfully submits this appeal in accordance with the process and procedure designated by the Commission and after following suggested prior remedies.

Reason for Request

The associated funding request is for one-time cost Internal Connections, which is validated by the Item 21 documentation submitted with the funding request. The applicant errantly submitted the request as a monthly charge, instead of as a one-time cost. It is believed this error was made because the applicant was requesting basic maintenance as well on the same Form 471 application and followed the same procedure for data entry of Internal Connections as they did for Basic Maintenance. The person handling the application was responsible for multiple duties within the School District and simply missed the mistake. In addition, there was a transition of E-rate application responsibilities at this time from a person who had been handling that process for many years, to one who knew virtually nothing about the E-rate process and was "in-training".

To further complicate matters, this was a late approval Funding Request that was anticipated to have an automatic extension of dates, but when it was viewed as a



recurring cost, this left a very short time frame for review and correction between the approval date and the implied deadline of 6/30/2010.

It is unclear why the error was never identified and corrected through various reviews and PIA processes by both the Applicant and USAC. However, it is clear that this mistake fits in the category of a Ministerial Clerical Error and should be able to be corrected in the manner that other mistakes of this nature have been addressed.

The services have been delivered to the School District within what would have normally been the appropriate deadline and there is nothing except for the Service Delivery and Invoicing Deadlines that would prevent payment for these services. The Applicant has already paid their portion for the services delivered. Should this Appeal not be upheld, the Applicant would be responsible for the remainder of the costs. This would place them in significant financial hardship due to budget cuts from both state and federal sources.

We request an extension of the Services Delivery Date to 9/30/2013, and the Invoice Deadline to 9/30/2013 in order to allow the payment for these services to be processed.

***** **Original USAC Appeal** *****

USAC action being appealed: Service Substitution did not automatically extend installation and invoicing dates.

Explanation/Documentation: When the 471 was originally filed, the Internal Connections was listed as a monthly charge of \$1,638.13 for a total of \$19,657.56. The service delivery date should have been 9/30/2010 but was mistakenly put at 6/30/2010. Because they were funded so late in the year (March 30, 2010) the service delivery date should have been pushed out to 9/30/2011 and the last date to invoice should have been 1/28/2012. The service substitution was filed on July 30, 2010 which should have extended the delivery deadline to 9/30/2011 if it hadn't been extended already due to the late filing. None of this occurred however and the service delivery date remained 6/30/2010 and the last date to invoice remained 10/28/2010 as it would for Basic Maintenance.

We are asking that the dates be corrected so that we may invoice for the work that was performed within the correct deadlines.

We appreciate your consideration in this matter.

Sincerely,

Alvin Myers, President/COO
Telephone number 405-778-8305
Email Address amyers@unitedsystemsok.com
Enclosures:

Copy of original service sub submitted on July 10, 2010

***** End Original USAC Appeal *****

Sincerely,



Alvin Myers, President/COO
Telephone number 405-778-8305
Email Address amyers@unitedsystemsok.com

enclosures:

Copy of the original form 471
Copy of original Item 21 Attachments
Copy of original service sub submitted on July 10, 2010

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)	GPS-Y12-P2	Form 471 Application# (To be assigned by administrator)
675022		
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	GRAHAM INDEP SCHOOL DIST 32
2 a	Funding Year: July 1,	2009 Through June 30: 2010
		Billed Entity Number: 140381
4 a	Street Address, P.O. Box, or Routing Number	RR 1
	City	WELEETKA
	State	OK
		Zip Code 74880 9801
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	Kim Moore
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input checked="" type="checkbox"/> If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number	RR 1 BOX 91B1
	City	WELEETKA
	State	OK
		Zip Code 74880



Entity Number	<u>140381</u>	Applicant's Form Identifier	<u>GPS-Y12-P2</u>
Contact Person	<u>Kim Moore</u>	Phone Number	<u>918-652-8935</u>
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
7a Number of students to be served		66
b Telephone service: Number of classrooms with phone service	16	16
c Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d Direct broadband services: Number of buildings served at the following speeds:		
Less than 10 mbps	3	3
Between 10 mbps and 200 mbps	0	0
Greater than 200 mbps	0	0
e Direct connections to the Internet: Number of drops	100	100
f Number of classrooms with Internet access	22	22
g Number of computers or other devices with Internet access	100	100

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

Worksheet A No: 1093009		Student Count: 66		Shared Discount: 90%	
Weighted Product (Sum. Column 8): 59.4					
1. School Name: GRAHAM ELEMENTARY SCHOOL 2. Entity Number: 85300 NCES: 40 13140 00608 3. Rural/Urban: Rural 4. Student Count: 38 5. NSLP Students: 34 6. NSLP Students/Students: 89.473% 7. Discount: 90% 8. Weighted Product: 34.2 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N					
1. School Name: GRAHAM HIGH SCHOOL 2. Entity Number: 85301 NCES: 40 13140 00609 3. Rural/Urban: Rural 4. Student Count: 28 5. NSLP Students: 28 6. NSLP Students/Students: 100.000% 7. Discount: 90% 8. Weighted Product: 25.2 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N					

Block 5: Discount Funding Request(s)

FRN: 1842822 FCDL Date:	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 924010000698669
13. SPIN: 143004698	14. Service Provider Name: United Systems, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: GRAHAM-US-YR12-1B
15c. Covered under State Master Contract:	15d. FRN from Previous Year:

16a. Billing Account Number: 918-652-8935	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/12/2009	18. Contract Award Date: 02/02/2009
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 06/30/2010	
21. Attachment #: A	22. Block 4 Worksheet No.: 1093009
23a. Monthly Charges: \$2,685.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$2,685.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$32,220.00	
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): \$32,220.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$28,998.00	

FRN: 1842867 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 924010000698669
13. SPIN: 143004698	14. Service Provider Name: United Systems, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: GRAHAM-US-YR12-1A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 918-652-8935	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/12/2009	18. Contract Award Date: 02/02/2009
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 06/30/2010	
21. Attachment #: B	22. Block 4 Worksheet No.: 1093009
23a. Monthly Charges: \$1,638.13	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$1,638.13	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$19,657.56	
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): \$19,657.56	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$17,691.80	

Block 6: Certifications and Signature

Do not write in this area.

Application ID:675022

Entity Number	140381	Applicant's Form Identifier	GPS-Y12-P2
Contact Person	Kim Moore	Phone Number	918-652-8935

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,

- b. and do not have endowments exceeding \$50 million; and/or 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.)	\$51,877.56
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$46,689.80
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$5,187.76
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
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.)	\$5,187.76
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 2/12/2009 2:37:51 PM

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**



[<< Previous](#)



United Systems Inc.
 4335 N. Classen Blvd. - Oklahoma City, OK 73118
 Phone: 405-523-2162 - Fax: 405-523-2185
 Email: swalderbach@unitedsystemsok.com

471 Application:675022
 BEN: 140381
 Attachment: A & B

QUOTE

Date	Quote #
01/09/09	USIQ1489

Sold To: GRAHAM INDEP SCHOOL DISTRIC
 KIM MOORE
 ROUTE 1, BOX 91B1
 WELEETKA, OK 74880
 United States

Phone: 918-652-8935
Fax: 918-652-2422

Ship To: GRAHAM INDEP SCHOOL DISTRIC
 KIM MOORE
 ROUTE 1, BOX 91B1
 WELEETKA, OK 74880
 United States

Phone: 918-652-8935
Fax: 918-652-2422

Terms	Rep	P.O. Number	Ship Via
Due Upon	swalderbach		

Qty	Part Number	Description	Unit Price	Ext. Price
Server				
1	7979EJU	X3650 EXPRESS RM X/2.66 1P 4GB SAS COMBO GETH	\$2,499.00	\$2,499.00
1	44R5633	QC XEON E5430 X/2.66 PROC 12MB L2 CACHE 80W	\$699.00	\$699.00
1	39M5791	4GB PC2-5300 CL5 ECC DDR2 CHIPKILL FB-DIMM 667MHZ	\$259.00	\$259.00
4	43X0824	146GB SAS 10K SFF HS	\$329.00	\$1,316.00
1	43W4296	SERVERAID-MR10I SAS/SATA CTRL	\$449.00	\$449.00
1	F1DC108B-DR	17IN LCD RM CONS W/ 8PT KVM 1U DUAL RAIL	\$1,739.32	\$1,739.32
3	F1D9401-06	6FT DUAL PORT OCTOPUS CBL MD50M USB A HD15	\$34.76	\$104.28
1	119.00610	VXA-320 PACKETLOADER 1X10 1U 1DR 10SLT LVD 3.2TB	\$1,724.03	\$1,724.03
1	28292	6FT LVD/SE VHDCI .8MM 68M/M CBL W/ FE	\$63.89	\$63.89
1	10949933	BE NTW SVR 9.2 ML MPK	\$50.00	\$50.00
1	10790924	AE BE 9.2 NTW SVR STD LIC BAND S	\$437.03	\$437.03
1	877-002333-EDU	Novell Open Enterprise Server - (v. 2) - upgrade license + 1 Year Standard Maintenance - 100 users - EDU, K-12 Schools - VLA - electronic - Linux, NW - North America	\$1,217.00	\$1,217.00
2	SUA2200RM2U	SMARTUPS 2200VA RM USB 120V 2U LINEINT UPS	\$1,050.00	\$2,100.00



Qty	Part Number	Description	Unit Price	Ext. Price
56	USI-NET-ENG-H	Installation and Configuration of Network Equipment	\$125.00	\$7,000.00
		Server Total		\$19,657.55
		Basic Maintenance		
12		Basic Maintenance for internal connections	\$2,685.00	\$32,220.00
		Basic Maintenance Total		\$32,220.00
		SubTotal		\$51,877.55
		Sales Tax		\$0.00
		Shipping		\$0.00
		Total		\$51,877.55

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.



July 30, 2010

**Service Substitutions
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685**

**RE: SERVICE SUBSTITUTION
School: Graham Indep School District 32
BEN: 140381
471: 675022
FRN: 1842867
Requested by: Dusty Chancey
Title: Superintendent
Phone Number: 918-652-8935
Address: HWY 84 AND 10TH STREET
Weleetka, OK 74880
Email:**

Dear Service Substitutions:

Graham Public Schools is requesting a service substitution for **471 application number 675022** and **Funding Request Number 1842867** for **Funding Year 12**. This change is necessary due to slight changes to network infrastructure requirements since the original proposal.

I certify to the following information:

- That the substituted products or services have the same functionality as contained in the original proposal;
- That the substitution does not result in an increase in the percentage of ineligible services or functions;
- That the substitution does not violate any contract provisions;
- That the requested change is consistent with the establishing Form 470 and any Request for Proposal for the original services;
- That the requested change is in compliance with all applicable state and local procurement laws;

**Please provide a copy of the approval/denial to the Service Provider:
United Systems
Spin # 143004698
4335 N Classen Blvd
Oklahoma City, OK 73118**

Please contact me if you have further questions concerning this request. I can be reached at 918-652-8935.

Sincerely,

Dusty Chancey

Superintendent

FROM:

Qty	Manufacturer Part #	Description	Unit Price	Ext. price
1	7979EJU	Server X3650 EXPRESS RM X/2.66 1P 4GB SAS COMBO	\$2,499.00	\$ 2,499.00
1	44R5633	GETH QC XEON E5430 X/2.66 PROC 12MB L2 CACHE	\$ 699.00	\$ 699.00
1	39M5791	80W 4GB PC2-5300 CL5 ECC DDR2 CHIPKILL FB-DIMM	\$ 259.00	\$ 259.00
4	43X0824	667MHZ 146GB SAS 10K SFF HS	\$ 329.00	\$ 1,316.00
1	43W4296	SERVERAID-MR10I SAS/SATA CTRL	\$ 449.00	\$ 449.00
1	F1DC108B-DR	17IN LCD RM CONS W/ 8PT KVM 1U DUAL RAIL	\$1,739.32	\$ 1,739.32
3	F1D9401-06	6FT DUAL PORT OCTOPUS CBL MD50M USB A	\$ 34.76	\$ 104.28
1	119.0061	HD15 VXA-320 PACKETLOADER 1X10 1U 1DR 10SLT LVD	\$1,724.03	\$ 1,724.03
1	28292	3.2TB 6FT LVD/SE VHDCI .8MM 68M/M CBL W/ FE	\$ 63.89	\$ 63.89
1	10949933	BE NTW SVR 9.2 ML MPK	\$ 50.00	\$ 50.00
1	10790924	AE BE 9.2 NTW SVR STD LIC BAND S	\$ 437.03	\$ 437.03
1	877-002333-EDU	Novell Open Enterprise Server - (v. 2) - upgrade license + 1 Year Standard Maintenance - 100 users - EDU, K-12 Schools - VLA - electronic - Linux, NW - North America	\$1,217.00	\$ 1,217.00
2	SUA2200RM2U	SMARTUPS 2200VA RM USB 120V 2U LINEINT UPS	\$1,050.00	\$ 2,100.00
56	USI-NET-ENG-H	Installation and Configuration of Network Equipment	\$ 125.00	\$ 7,000.00
"From" Total				\$19,657.55

TO:

1		PowerEdge R510 Chassis for Up to Four 3.5" Cabled Hard Drives R5104W Operating System Windows Server 2008 R2, Standard Academic Edition,x64 Includes 5 CALs WS5CSE Ship Group PowerEdge R510 Shipping SHIPGRP Memory 8GB Memory (8x1GB), 1333MHz Single Ranked RDIMMs for 2 Processors, Advanced ECC 8G8R2PA Processor Intel® Xeon® E5530, 2.4Ghz, 8M Cache, 5.86 GT/s QPI, Turbo, HT E5530 Additional Processor Intel® Xeon® E5530, 2.4Ghz, 8M Cache, 5.86 GT/s QPI, Turbo, HT 2E5530 1st Hard Drive HD Multi-Select HDMULTI] Primary Controller No Controller NCTRLR Network Adapter Broadcom 5709 Dual Port 1GbE NIC	\$5,222.00	\$ 5,222.00
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		w/TOE iSCSI, PCIe-4 Embedded Management iDRAC6 Enterprise DRAC6E Internal Optical Drive DVD ROM, SATA, INTERNAL DROMS Bezel Bezel BEZEL System Documentation Electronic System Documentation, OpenManage DVD Kit with DM Hard Drive Configuration RAID 5 for PERC S100 Controllers, 3-4HDDs, x4 Chassis PS138R5 Rails Sliding Ready Rails with Cable Management Arm Hardware Support Services HW Warranty Repair with SATA Ext: 5x10 HW-Only, 5x10 NBD Onsite Power Supply 480 Watt Non-Redundant Power Supply 480NRPS Power Cords NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord 125V10F Hard Drives (4) 250GB 7.2K RPM SATA 3.5" Cabled Hard Drive		
100	R18-02619	Microsoft® Windows® Server CAL 2008 Sngl Academic OPEN User CAL User CAL	\$ 10.83	\$ 1083.00
1	F1DC108B-DR	17IN LCD RM CONS W/ 8PT KVM 1U DUAL RAIL	\$1,739.32	\$ 1,739.32
3	F1D9401-06	6FT DUAL PORT OCTOPUS CBL MD50M USB A HD15	\$ 34.76	\$ 104.28
1		PowerVault 110T LTO3 PowerVault 110T, LTO-3, 400/800GB, External Drive LTO3EX Controller Card and SCSI Cables External 4M SCSI Cable VHDCI/68 pin for Tape Drives VHCAB Backup Software Symantec Backup Exec 2010 Quickstart no maintenance BE10QKS Hardware Support Services 3Yr Basic Hardware Warranty Repair: 5x10 HW-Only, 5x10 NBD Onsite U3OS Installation Services PowerVault Installation Declined NOINSTL Tape Media Tape Media for LTO3, 400/800GB, 10 Pack LTO3M10 SMARTUPS 2200VA RM USB 120V 2U LINEINT UPS	\$2,359.83	\$ 2,359.83
2	SUA2200RM2U		\$1,050.00	\$ 2,100.00
56	USI-NET-ENG-H	Installation and Configuration of Network Equipment	\$ 125.00	\$ 7,000.00
		"To" Total		\$19,608.43