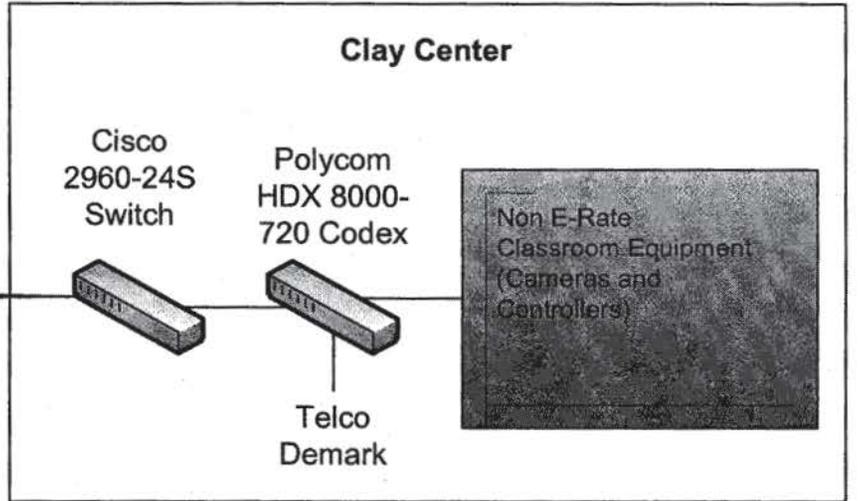


Digital Transmission  
Service



**Tamera Burke**

---

**From:** Tamera Burke  
**Sent:** Wednesday, August 28, 2013 7:56 AM  
**To:** Majewski, Alex  
**Subject:** RE: FY2013 ERate App# 883388 - update  
**Attachments:** H - Item 21 FRN 2406556 with contract.pdf

Mr. Majewski,

Please see the attached contract for FRN 2406556. Please reduce the pre-discount amount for FRN 2406556 from \$2,760 to \$2,400. Thank you!

Tamera Burke

**Eligibility of Services****I. Issue**

Based on the review of your Funding Year 2013 FCC Form 471 application 883388, FRN 2406556, the documentation provided in your Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not sufficiently describe the products and services being requested.

Please see the attached file "H – Item 21 FRN 2406556 with contract & bill"

**Question**

To assist us in the review of your application, we need the following information:

1. Please provide more detailed documentation, such as the portion of the bill that identifies the actual products and services being requested. Your documentation should identify the specific products and services such as make, model, and description of the product or service being delivered.
2. If the bill you receive does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. A telecommunications carrier should be able to provide you with a detailed statement identifying the specific products and services being provided, which is sometimes called a Bill Breakdown or Detailed Charge Report with Service Descriptions.
3. If your carrier cannot provide you with such a statement, please have them provide you with itemized billing or documentation that specifically details the services being delivered. Examples of supporting documentation are contracts, vendor quotes, vendor bills, invoices, etc.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

**II. Issue**

Based on the documentation that you have provided during the review of your Funding 2013 FCC Form 471 application 883388, we have determined that FRN 2406556 includes charges associated with on-premise equipment. The FCC has indicated that equipment at the applicant site is presumed to be Internal Connections, but that this presumption can be overcome in certain circumstances.

For additional information regarding on-premise equipment, please visit <http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services/priority-one.aspx>.

Listed below is the on-premise equipment:

On-Premise Equipment
Unknown Equipment

*Question*

To assist us in the review of your application, we need the following information.

Please note, you may consult with your service provider for assistance, if desired. Also, your response should be in writing on a school letterhead, and should include your signature, title and the date. If responding via e-mail, include your name and title.

Please provide a Yes/No response to the following questions:

1. Is the leased on-premise equipment an integral component of a Telecommunications or Internet Access service?  Yes
2. Will the leased on-premise equipment be provided by the same service provider that provides the associated Telecommunications Service or Internet Access service?  Yes
3. Does responsibility for maintaining the equipment rest with the service provider?  Yes
4. Will ownership of the equipment transfer to the school or library in the future?  No
5. Does the relevant contract or lease include an option for the applicant to purchase the equipment?  No
  - a. If Yes, do you intend to exercise this option?  Yes  No
6. Will the leased equipment be used at the applicant site for any purpose other than receipt of the eligible Telecommunications Services or Internet Access of which it is a part?  No
7. Will the school's or library's internal communication systems (e.g., LAN, video, phone, or other communication system) continue to work if the component is disconnected?  Yes
8. Are there any contractual, technical, or other limitations that would prevent the service provider from using its network equipment, in part, for other customers?  No

**III. Issue**

Based on the documentation you have provided during the review of your Funding Year 2013 FCC Form 471 application **883388**, we have determined that FRN **2406556** includes charges associated with on-premise equipment. The FCC has indicated that equipment at the applicant site is presumed to be Internal Connections, but that this presumption can be overcome in certain circumstances.

For additional information regarding on-premise equipment, please visit <http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services/priority-one.aspx>.

Listed below is the on-premise equipment:

On-Premise Equipment	Make/Model
Unknown Equipment	

*Question*

To assist us in the review of your application, we need the following information:

Please provide the full make and model number of the on-premise equipment identified above. This information is necessary to determine the eligibility of the on-premise equipment.

For FRN 2254862 the equipment is a Cisco 2960-245 Switch and a Polycom HDX 8000-720 Video codex

Note: if the FRN mentioned above does not contain the actual service charges with which the on-premise equipment is associated, please state the relevant FCC Form 471 and FRN number.

**IV. Issue**

Based on the documentation that you have provided during the review of your Funding Year 2013 FCC Form 471 application 883388, we have determined that FRN 2406556, includes charges associated with on-premise equipment. The FCC has indicated that equipment at the applicant site is presumed to be Internal Connections, but that this presumption can be overcome in certain circumstances.

For additional information regarding on-premise equipment, please visit <http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services/priority-one.aspx>.

Listed below is the on-premise equipment:

<b>On-Premise Equipment</b>
Unknown Equipment

**Question**

To assist us in the review of your application, we need the following information:

1. Please provide a configuration diagram of the products and services you are requesting.
2. The diagram should include:
  - a. The on-premise equipment requested as a part of Internet Access or Telecommunications Services, and all other components, including Internal Connections, which directly connect to these components.
  - b. Indicate the specific demarcation(s) points per service between the applicant's local communication facilities and the Telecommunications or Internet Access service.

Please see attached file "Clay Center USD 379 - Twin Valley Communications IDL Lease Configuration Diagram FRN 2406556"

**Eligibility of the Entities**

**I. Issue**

Based on the review of your Funding Year 2013 FCC Form 471 application 883388, we have determined that the entity listed below that is included in your request for services appears to be a Pre-K facility. In your state, separate Pre-K facilities dedicated to Pre-K instruction are not eligible for funding. However, services can be eligible for Pre-K student populations, if the Pre-K facility is part of (a component of) a regular elementary or secondary school.

For further information regarding Pre-K facilities, please refer to the USAC website at: <http://www.usac.org/sl/applicants/beforeyoubegin/non-traditional/default.aspx>.

Listed below is the ineligible Pre-K facility:

<b>Entity</b>
Lincoln Elementary School

**Questions**

To assist us in the review of your application, we need the following information:

1. Is the Pre-K facilities listed above a separate facilities, or part of an elementary or secondary school?  
Lincoln Elementary School is an elementary school facility with K-3<sup>rd</sup> grades students that also has Pre-K students.

2. If the Pre-K facilities are separate, for each FRN please provide a dollar cost allocation or percentage of total cost for the services being provided to Pre-K students. All cost allocations must be based on tangible criteria and reach a realistic result.

There is no cost allocation.

3. Your response should be on a school letterhead, and be signed and dated by a chief school official (e.g., Principal, Superintendent). If responding via email, please provide the name and title of the chief school official providing the response.

Mike Folks, Superintendent

Tamera Burke



E-Rate Consultant

[tburke@smokyhill.org](mailto:tburke@smokyhill.org)

Smoky Hill Education Service Center

605 E. Crawford

Salina, KS 67401

785-825-9185

*"Perfection is not attainable, but if we chase perfection we can catch excellence."*

*Vince Lombardi*



**Item 21 Attachment**  
**Telecommunications - Funding Year 2013**

**Applicant Name** CLAY CENTER UNIFIED SCHOOL DISTRICT 379  
**Billed Entity Number** 137973  
**Form 471 Application Number** 883388  
**Funding Request Number** 2406556  
**Service Provider** Twin Valley Communications Inc  
**Attachment Number** H  
**Narrative description of this Funding Request** Leased terminating equipment used with included end to end digital ATM service. Used for distance learning.

Service Type	Service Description	Eligible Pre-Discount Cost
1 DTS - Other	Leased terminating equipment and end to end digital ATM service (3 MBPS). Used for distance learning. Meets all on premise priority 1 conditions.	\$33,120.00

Number of Telecom Lines (if applicable) 1

Recurring Charges	Non Recurring Charges	
Monthly Recurring Charges	\$2,760.00	One-time non-recurring charges \$0.00
Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any) \$0.00
Number of Months	12	
Eligible recurring charges	<b>\$33,120.00</b>	Eligible non-recurring charges <b>\$0.00</b>

Line Item TOTAL **\$33120**

Total:	\$33,120.00
Funding Requested on 471:	\$33,120.00

**Further information** Meets all requirements for on premise priority 1 lease bundles.

**Date Submitted** 1/14/2013 1:24:45 PM

### Twin Valley Communications, Inc.

PO Box 368  
Miltonvale, KS 67466-368  
Phone (785) 427-2288 Fax (785) 427-2216

DATE 7/1/2012  
DATE OF EXPIRATION 6/30/2015

**Invoice For:**

Name **Ben Last**  
Company Name **USD 379**  
Street Address **807 Dexter St**  
City ST Zip **Clay Center, Ks**  
Phone **785-632-3176**

**Comments or Special Instructions:**

Agreement is for 3 years which begins the date of installation of the below services.  
Early Termination fee of 50% of remaining contract will apply if agreement is not met.

QUANTITY	DESCRIPTION	MONTHLY RATE	AMOUNT
	Distance Learning Circuits (3mb)	\$2,400	2,400.00
	Distance Learning Equipment	Included	
	Codec/Polycom Video Encoder Lease	Included	
	Polycom Lease and Maintenance	Included	
	Telecommunications components for distance learning	Included	
	Digital Transmission Service	Included	
	Maintenance, Technical Support and Installation	Included	
SUBTOTAL			\$ 2,400.00
SIGNATURE: <u>Mick [Signature]</u>		DATE: <u>11-22-11</u>	
SIGNATURE: <u>[Signature]</u>		DATE: <u>11-22-11</u>	
THANK YOU FOR YOUR BUSINESS			

+15% for taxes & surcharges  
\$360 =  
\$2760 T+1

Copy 1- Customer Copy

Clay Center High + all other  
Clay Center buildings  
Contract period July 1, 2012 -  
June 30, 2015

SPIN 143035333

**Tamera Burke**

---

**From:** Tamera Burke  
**Sent:** Wednesday, August 28, 2013 8:01 AM  
**To:** 'Majewski, Alex'  
**Subject:** RE: FY2013 ERate App# 883388 - update  
**Attachments:** H - Item 21 FRN 2406556 with contract.pdf; Clay Center USD 379 - Twin Valley Communications IDL Lease Configuration Diagram FRN 2406556.pdf

Mr. Majewski,

Please see the attached contract for FRN 2406556. Please reduce the pre-discount amount for FRN 2406556 from \$2,760 to \$2,400. Thank you!

Tamera Burke

**Eligibility of Services****I. Issue**

Based on the review of your Funding Year 2013 FCC Form 471 application 883388, FRN 2406556, the documentation provided in your Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not sufficiently describe the products and services being requested.

Please see the attached file "H – Item 21 FRN 2406556 with contract"

**Question**

To assist us in the review of your application, we need the following information:

1. Please provide more detailed documentation, such as the portion of the bill that identifies the actual products and services being requested. Your documentation should identify the specific products and services such as make, model, and description of the product or service being delivered.
2. If the bill you receive does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. A telecommunications carrier should be able to provide you with a detailed statement identifying the specific products and services being provided, which is sometimes called a Bill Breakdown or Detailed Charge Report with Service Descriptions.
3. If your carrier cannot provide you with such a statement, please have them provide you with itemized billing or documentation that specifically details the services being delivered. Examples of supporting documentation are contracts, vendor quotes, vendor bills, invoices, etc.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

**II. Issue**

Based on the documentation that you have provided during the review of your Funding 2013 FCC Form 471 application 883388, we have determined that FRN 2406556 includes charges associated with on-premise equipment. The FCC has indicated that equipment at the applicant site is presumed to be Internal Connections, but that this presumption can be overcome in certain circumstances.

For additional information regarding on-premise equipment, please visit <http://www.usac.org/si/applicants/beforeyoubegin/eligible-services/priority-one.aspx>.

Listed below is the on-premise equipment:

<b>On-Premise Equipment</b>
Unknown Equipment

*Question*

To assist us in the review of your application, we need the following information.

Please note, you may consult with your service provider for assistance, if desired. Also, your response should be in writing on a school letterhead, and should include your signature, title and the date. If responding via e-mail, include your name and title.

Please provide a Yes/No response to the following questions:

1. Is the leased on-premise equipment an integral component of a Telecommunications or Internet Access service?  Yes
2. Will the leased on-premise equipment be provided by the same service provider that provides the associated Telecommunications Service or Internet Access service?  Yes
3. Does responsibility for maintaining the equipment rest with the service provider?  Yes
4. Will ownership of the equipment transfer to the school or library in the future?  No
5. Does the relevant contract or lease include an option for the applicant to purchase the equipment?  No
  - a. If Yes, do you intend to exercise this option?  Yes  No
6. Will the leased equipment be used at the applicant site for any purpose other than receipt of the eligible Telecommunications Services or Internet Access of which it is a part?  No
7. Will the school's or library's internal communication systems (e.g., LAN, video, phone, or other communication system) continue to work if the component is disconnected?  Yes
8. Are there any contractual, technical, or other limitations that would prevent the service provider from using its network equipment, in part, for other customers?  No

**III. Issue**

Based on the documentation you have provided during the review of your Funding Year 2013 FCC Form 471 application **883388**, we have determined that FRN **2406556** includes charges associated with on-premise equipment. The FCC has indicated that equipment at the applicant site is presumed to be Internal Connections, but that this presumption can be overcome in certain circumstances.

For additional information regarding on-premise equipment, please visit <http://www.usac.org/si/applicants/beforeyoubegin/eligible-services/priority-one.aspx>.

Listed below is the on-premise equipment:

<b>On-Premise Equipment</b>	<b>Make/Model</b>
Unknown Equipment	

*Question*

To assist us in the review of your application, we need the following information:

Please provide the full make and model number of the on-premise equipment identified above. This information is necessary to determine the eligibility of the on-premise equipment.

For FRN 2254862 the equipment is a Cisco 2960-24S Switch and a Polycom HDX 8000-720 Video codex

Note: if the FRN mentioned above does not contain the actual service charges with which the on-premise equipment is associated, please state the relevant FCC Form 471 and FRN number.

**IV. Issue**

Based on the documentation that you have provided during the review of your Funding Year 2013 FCC Form 471 application 883388, we have determined that FRN 2406556, includes charges associated with on-premise equipment. The FCC has indicated that equipment at the applicant site is presumed to be Internal Connections, but that this presumption can be overcome in certain circumstances.

For additional information regarding on-premise equipment, please visit <http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services/priority-one.aspx>.

Listed below is the on-premise equipment:

<b>On-Premise Equipment</b>
Unknown Equipment

**Question**

To assist us in the review of your application, we need the following information:

1. Please provide a configuration diagram of the products and services you are requesting.
2. The diagram should include:
  - a. The on-premise equipment requested as a part of Internet Access or Telecommunications Services, and all other components, including Internal Connections, which directly connect to these components.
  - b. Indicate the specific demarcation(s) points per service between the applicant’s local communication facilities and the Telecommunications or Internet Access service.

Please see attached file “Clay Center USD 379 - Twin Valley Communications IDL Lease Configuration Diagram FRN 2406556”

**Eligibility of the Entities**

**I. Issue**

Based on the review of your Funding Year 2013 FCC Form 471 application 883388, we have determined that the entity listed below that is included in your request for services appears to be a Pre-K facility. In your state, separate Pre-K facilities dedicated to Pre-K instruction are not eligible for funding. However, services can be eligible for Pre-K student populations, if the Pre-K facility is part of (a component of) a regular elementary or secondary school.

For further information regarding Pre-K facilities, please refer to the USAC website at: <http://www.usac.org/sl/applicants/beforeyoubegin/non-traditional/default.aspx>.

Listed below is the ineligible Pre-K facility:

<b>Entity</b>
Lincoln Elementary School

**Questions**

To assist us in the review of your application, we need the following information:

1. Is the Pre-K facilities listed above a separate facilities, or part of an elementary or secondary school?

Lincoln Elementary School is an elementary school facility with K-3<sup>rd</sup> grades students that also has Pre-K students.

2. If the Pre-K facilities are separate, for each FRN please provide a dollar cost allocation or percentage of total cost for the services being provided to Pre-K students. All cost allocations must be based on tangible criteria and reach a realistic result.

There is no cost allocation.

3. Your response should be on a school letterhead, and be signed and dated by a chief school official (e.g., Principal, Superintendent). If responding via email, please provide the name and title of the chief school official providing the response.

Mike Folks, Superintendent

Tamera Burke



E-Rate Consultant

[tburke@smokyhill.org](mailto:tburke@smokyhill.org)

Smoky Hill Education Service Center

605 E. Crawford

Salina, KS 67401

785-825-9185

*"Perfection is not attainable, but if we chase perfection we can catch excellence."*

*Vince Lombardi*



**Item 21 Attachment**  
**Telecommunications - Funding Year 2013**

**Applicant Name** CLAY CENTER UNIFIED SCHOOL DISTRICT 379  
**Billed Entity Number** 137973  
**Form 471 Application Number** 883388  
**Funding Request Number** 2406556  
**Service Provider** Twin Valley Communications Inc  
**Attachment Number** H  
**Narrative description of this Funding Request** Leased terminating equipment used with included end to end digital ATM service. Used for distance learning.

Service Type	Service Description	Eligible Pre-Discount Cost	
1 DTS - Other	Leased terminating equipment and end to end digital ATM service (3 MBPS). Used for distance learning. Meets all on premise priority 1 conditions.		\$33,120.00
		Number of Telecom Lines (if applicable)	1
		Recurring Charges	Non Recurring Charges
	Monthly Recurring Charges	\$2,760.00	One-time non-recurring charges \$0.00
	Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any) \$0.00
	Number of Months	12	
	Eligible recurring charges	<b>\$33,120.00</b>	Eligible non-recurring charges <b>\$0.00</b>
			<b>Line Item TOTAL \$33120</b>
		Total:	\$33,120.00
	Funding Requested on 471:		\$33,120.00

**Further information** Meets all requirements for on premise priority 1 lease bundles.

Date Submitted 1/14/2013 1:24:45 PM

### Twin Valley Communications, Inc.

PO Box 368  
Miltonvale, KS 67466-368  
Phone (785) 427-2288 Fax (785) 427-2216

DATE 7/1/2012  
DATE OF EXPIRATION 6/30/2015

**Invoice For:**

Name **Ben Last**  
Company Name **USD 379**  
Street Address **807 Dexter St**  
City ST Zip **Clay Center, Ks**  
Phone **785-632-3176**

**Comments or Special Instructions:**

Agreement is for 3 years which begins the date of installation of the below services.  
Early Termination fee of 50% of remaining contract will apply if agreement is not met.

QUANTITY	DESCRIPTION	MONTHLY RATE	AMOUNT
	Distance Learning Circuits (3mb)	\$2,400	2,400.00
	Distance Learning Equipment	Included	
	Codec/Polycom Video Encoder Lease	Included	+ 156
	Polycom Lease and Maintenance	Included	
	Telecommunications components for distance learning	Included	
	Digital Transmission Service	Included	
	Maintenance, Technical Support and Installation	Included	
SUBTOTAL			\$ 2,400.00

*for taxes & surcharges  
\$360 =  
\$2760 Total*

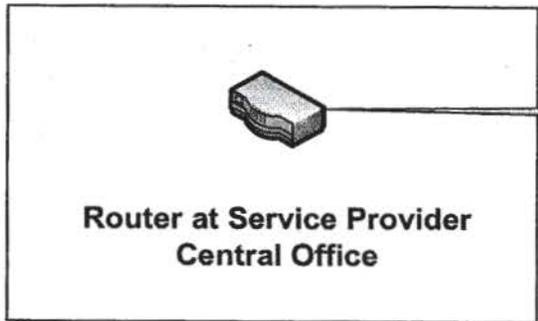
SIGNATURE: *Mike [Signature]* DATE: 11-22-11  
SIGNATURE: *[Signature]* DATE: 11-22-11

THANK YOU FOR YOUR BUSINESS

Copy 1- Customer Copy

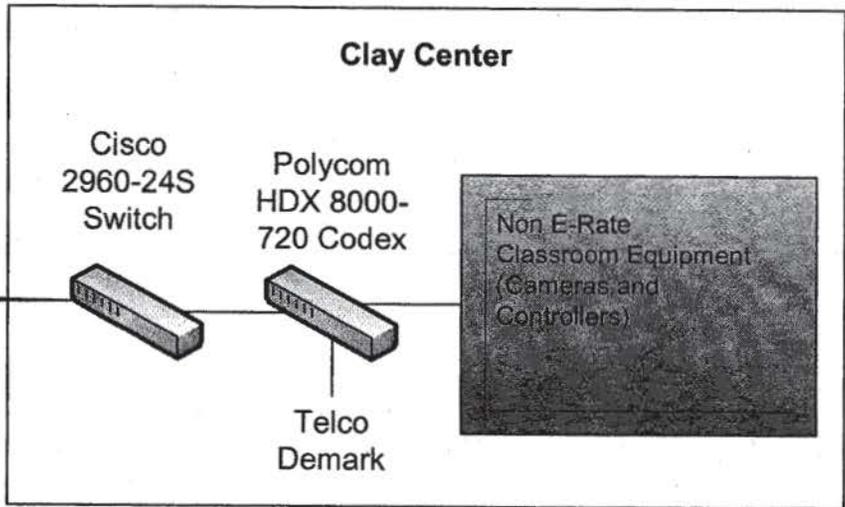
*Clay Center High + all other  
Clay Center buildings  
Contract period July 1, 2012 -  
June 30, 2015*

SPIN 143035333



Digital Transmission  
Service

A zigzag arrow labeled "Digital Transmission Service" connects the router in the Service Provider Central Office to the Cisco switch in the Clay Center.



**Tamera Burke**

---

**From:** Majewski, Alex [alex.majewski@sl.universalservice.org]  
**Sent:** Friday, August 30, 2013 2:08 PM  
**To:** Tamera Burke  
**Subject:** RE: FY2013 ERate App# 883388 - update

Tamera,

I need more information about the polycom hdx 8000-720 video codex.

Please provide the full SKU of this codex.

Thank you.

**Alex Majewski**  
**Associate Manager, Program Integrity Assurance**  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5058 | F: 973.599.6579  
[alex.majewski@sl.universalservice.org](mailto:alex.majewski@sl.universalservice.org)

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**Tamera Burke**

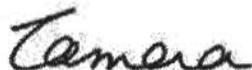
---

**From:** Tamera Burke  
**Sent:** Tuesday, September 03, 2013 10:09 AM  
**To:** 'Majewski, Alex'  
**Subject:** RE: FY2013 ERate App# 883388 - update

Mr. Majewski,

The SKU is 7200-23150-001.

Tamera Burke

A handwritten signature in cursive script that reads "Tamera".

E-Rate Consultant  
[tburke@smokyhill.org](mailto:tburke@smokyhill.org)  
Smoky Hill Education Service Center  
605 E. Crawford  
Salina, KS 67401  
785-825-9185

*"Perfection is not attainable, but if we chase perfection we can catch excellence."  
Vince Lombardi*

**Tamera Burke**

---

**From:** Tamera Burke  
**Sent:** Tuesday, September 03, 2013 10:47 AM  
**To:** 'Majewski, Alex'  
**Subject:** RE: FY2013 ERate App# 883388 - update

Mr. Majewski,

If you have further questions please don't hesitate to ask.

For FRN 2406556, the full cost of the lease for the Polycom HDX 8000 series 7200-23150-001 is below.

**The lease of the distance learning equipment is part of a bundle including maintenance of the equipment and the telecommunications line used with the distance learning equipment. The cost in the lease specific to the equipment is \$1,600 per month or \$19,200 for the funding year. Ownership of the leased equipment remains with the service provider with no option of ownership for the district.**

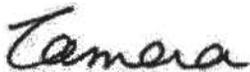
Reduction in funding request to remove ineligible items and their associated costs. Please reduce FRN 2406556 to \$2256 per month.

*Polycom HDX 8000 series 7200-23150-001 (91% eligible)*  
*Remove \$144.00*  
*New FRN amount: \$2256/month*

Mr. Majewski,

The SKU is 7200-23150-001.

Tamera Burke



E-Rate Consultant  
[tburke@smokyhill.org](mailto:tburke@smokyhill.org)  
Smoky Hill Education Service Center  
605 E. Crawford  
Salina, KS 67401  
785-825-9185

*"Perfection is not attainable, but if we chase perfection we can catch excellence."  
Vince Lombardi*

**Tamera Burke**

---

**From:** Majewski, Alex [alex.majewski@sl.universalservice.org]  
**Sent:** Thursday, September 05, 2013 1:56 PM  
**To:** Tamera Burke  
**Subject:** FY2013 App# 883388  
**Attachments:** PIA 883388A.doc

Please see attached.

Alex Majewski  
Associate Manager, Program Integrity Assurance  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5058 | F: 973.599.6579  
[alex.majewski@sl.universalservice.org](mailto:alex.majewski@sl.universalservice.org)

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**FY 2013 E-rate Application Information Request**

09/05/2013

Contact Name: Tamera Burke  
Applicant Name: CLAY CENTER UNIFIED SCHOOL DISTRICT 379  
FCC Form 471 Application Number(s): 883388  
Response Due Date: **09/20/2013**

Dear Applicant:

*As we discussed in our conversation, we are in the process of reviewing your Funding Year 2013 FCC Form 471 Applications for E-rate discounts. To complete our review, we need additional information, which is listed below.*

**Eligibility of Services**

The following questions are for FRN 2406556, for distance learning provided by Twin Valley Communications.

1. A section on the vendor documentation states Polycom Lease and Maintenance. Please identify what equipment the lease and maintenance is for.
2. A section on the vendor documentation states Digital Transmission Service. Please clarify what this item is for. The documentation listed Distance Learning Circuits (3b). Is the Digital Transmission Service the same as the Distance Learning Circuits?
3. Maintenance, Technical Support, and Installation is identified on the vendor documentation. Please provided a detailed list of the services provided regarding the maintenance, technical support, and installation.

***Response Reminders***

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review of your application(s). **Failure to send all of the information requested may result in a reduction or denial of funding.** If you need additional time to prepare your response, please let me know as soon as possible. If you are unable to provide the requested information because your school or library has closed for summer break, please indicate in writing the timeframe that you will be unavailable to respond.

PIA Information Request  
Page 2 of 2  
Response due: 09/20/2013

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

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

Sincerely,

Alex Majewski  
Program Integrity Assurance  
USAC, Schools and Libraries Division  
Phone: 973-581-5058  
Fax: 973-599-6579  
E-mail: [alex.majewski@sl.universalservice.org](mailto:alex.majewski@sl.universalservice.org)

**Tamera Burke**

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**From:** Tamera Burke  
**Sent:** Tuesday, September 10, 2013 1:10 PM  
**To:** 'Majewski, Alex'  
**Subject:** RE: FY2013 App# 883388

Mr. Majewski,

Please let me know if you have further questions.

**Eligibility of Services**

The following questions are for FRN 2406556, for distance learning provided by Twin Valley Communications.

1. A section on the vendor documentation states Polycom Lease and Maintenance. Please identify what equipment the lease and maintenance is for.

**This equipment lease covers the Polycom HDX 8000 series with the SKU #7200-23150-001.**

2. A section on the vendor documentation states Digital Transmission Service. Please clarify what this item is for. The documentation listed Distance Learning Circuits (3b). Is the Digital Transmission Service the same as the Distance Learning Circuits?

**Yes**

3. Maintenance, Technical Support, and Installation is identified on the vendor documentation. Please provided a detailed list of the services provided regarding the maintenance, technical support, and installation.

**The maintenance covers the distance learning circuit and Polycom HDX 8000 with basic phone support, replacement parts and labor, and software upgrades.**

Tamera Burke



E-Rate Consultant  
[tburke@smokyhill.org](mailto:tburke@smokyhill.org)  
Smoky Hill Education Service Center  
605 E. Crawford  
Salina, KS 67401  
785-825-9185

*"Perfection is not attainable, but if we chase perfection we can catch excellence."*  
Vince Lombardi

**Tamera Burke**

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**From:** Tamera Burke  
**Sent:** Wednesday, October 02, 2013 1:17 PM  
**To:** Alex Majewski  
**Subject:** FY2013 ERate App# 883388

Mr. Majewski,

Thank you for your phone call regarding FRN 2406556. I spoke with the district regarding your call. We are a little confused. Could you send an email explaining your stance on FRN 2406556 and eligibility as well as what you see as our options? We would greatly appreciate it. Thanks!

Tamera Burke



E-Rate Consultant  
[tburke@smokyhill.org](mailto:tburke@smokyhill.org)  
Smoky Hill Education Service Center  
605 E. Crawford  
Salina, KS 67401  
785-825-9185

*"Perfection is not attainable, but if we chase perfection we can catch excellence."  
Vince Lombardi*

**Tamera Burke**

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**From:** Majewski, Alex [alex.majewski@sl.universalservice.org]  
**Sent:** Wednesday, October 02, 2013 1:45 PM  
**To:** Tamera Burke  
**Cc:** 'TB@1-785-825-9195'  
**Subject:** FY2013 ERate App# 883388  
**Attachments:** PIA 883388B.doc

Please see attached.

Alex Majewski  
Associate Manager, Program Integrity Assurance  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5058 | F: 973.599.6579  
[alex.majewski@sl.universalservice.org](mailto:alex.majewski@sl.universalservice.org)

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**FY 2013 E-Rate Application Information Request**

10/02/2013

Contact Name: Tamera Burke  
Applicant Name: CLAY CENTER UNIFIED SCHOOL DISTRICT 379  
FCC Form 471 Application Number(s): 883388  
Response Due Date: 10/17/2013

Dear Applicant:

The Program Integrity Assurance (PIA) team is in the process of reviewing your Funding Year 2013 FCC Form 471 Applications for E-rate discounts. To complete our review, we need additional information, which is listed below.

**Eligibility of Services****I. Issue**

Based on the review of your Funding Year 2013 FCC Form 471 application 883388 and/or the documentation that you have provided, we need more information pertaining to your funding request for FRN 2406556.

**Question**

Please answer the following questions:

1. Based on the documentation provided, a Polycom HDX 8000, SKU# 7200-23150-001 has been identified as equipment. This codec is not eligible under the priority one category of service. However, this codec can be funded under the priority two category of service. Please provide a cost allocation for following items identified on the vendor documentation you have previously provided.

- a. Codec/Polycom Video Encoder Lease
- b. Polycom Lease and Maintenance

2. There is a section on the documentation provided identified as 'Maintenance, Technical Support and Installation'. Please provide a cost allocation of the portion associated with maintenance, technical support, and installation of the codec. This costs associated with the codec previously identified in question one are not eligible under the priority one category of service. The costs are eligible under the priority two category of service.

**Response Reminders**

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

PIA Information Request  
Page 2 of 2  
Response due: 10/17/2013

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

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

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

Sincerely,

Alex Majewski  
Program Integrity Assurance  
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Phone: 973-581-5058  
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