

# Item 21 Attachment

Attachment Number: Servers  
 Page 1 of 17  
 CSI Technology Resources, Inc.  
 SPIN Number: 143017811

Williamsburg County School District  
 Entity Number: 127201

Contract Number: WCSD-2006-001B  
 Contract Expiration Date: 09/30/2009

470 Application Number: 569480000550067  
 471 Application Number: 556900  
 FRN Number: 1535661

Total	Equipment Description	Manufacturer's Part Number	Qty	List	Total Cost	Ineligible Amount	Eligible Amount
\$ 177,086.98	Total Network Server Request						
	See attached quote		14	\$12,649.07	\$ 177,086.98	\$ -	\$ 177,086.98

**Attachments:**

- RAL Correction Request
- District Data with FCC RNs
- October 2006 FRL Report
- Non-instructional Facility Certification
- Character Academy Snap Shot Letter
- New School Certification Letter
- Server Certification Letter
- Service Provider Quote

The Servers applied for in this FRN will be supported by the UPSs being applied for in FRN 1535782. The eligibility of these Servers is certified in the Server Certification Letter that is included in this Item 21 Attachment. The reduction in funding since the filing of the Block 5 is documented in the RAL Correction Request that is a part of this Item 21 Attachment.

*Appendix II*



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

Corrections Submitted by: [Signature]
Signature: \_\_\_\_\_ Date: 3/28/2007
Printed Name: Tom Traywick
Title: Compliance Analyst
Email, Fax Number or Phone Number: wcsd@SERVICEASSOC.COM

Table with 3 columns: Item, Data Entered on ECC Form 471, Make Corrections Here. Row 1: 1a. Name of Billed Entity, WILLIAMSBURG CO SCHOOL DIST; 3. Billed Entity Number, 127201; 6. Contact Person's Name, TOM TRAYWICK; 6c. Contact Phone, 800-396-9950; 6d. Contact Fax; 6e. Email, wcsd@serviceassoc.com

Block 4

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity

To delete an entity, provide a separate page stating that you wish to delete the entity and include:

Application #
Worksheet #
Entity #
Entity name

To add an entity:
Include an additional page from a blank Form 471 Block 4 Worksheet, available on the Required Forms page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity:
Print the Block 4 worksheet for your Form 471 application using the 'Display' button in the Apply Online area of our website. Please make corrections to the appropriate field.

Form 471 556900 RAL Funding Requests Report

P. 2 of 8

FRN: 1535661

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	Corrections not allowed
12. 470 App#	569480000550067	
13. SPIN	143017811	
14. Service Provider Name	CSI Technology Resources, Inc.	
15b. Contract Number	WCSD-2005-001B	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/08/2006	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2009	Contact PIA
22. Block 4 Entity or Worksheet No	859809	
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$0.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$225,000.00	<del>Calculated - Not Input</del> \$ 177,086.98
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$225,000.00	<del>Calculated - Not Input</del> \$ 177,086.98
23i. Total Pre-discount Amt	\$225,000.00	Calculated - Not Input
23j. % Discount from Block 4	90	See Block 4 Instructions
23k. Funding Commitment Request	\$202,500.00	Calculated - Not Input

Form 471 556900 RAL Funding Requests Report

P3078

FRN: 1535782

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	Corrections not allowed
12. 470 App#	569480000550067	
13. SPIN	143017811	
14. Service Provider Name	CSI Technology Resources, Inc.	
15b. Contract Number	WCSD-FY2006-001B	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/08/2006	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2009	Contact PIA
22. Block 4 Entity or Worksheet No	859809	
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$ .00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$39,000.00	→ \$16,362.64 <del>Calculated - Not Input</del>
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$39,000.00	→ \$16,362.64
23i. Total Pre-discount Amt	\$39,000.00	Calculated - Not Input
23j. % Discount from Block 4	90	See Block 4 Instructions
23k. Funding Commitment Request	\$35,100.00	Calculated - Not Input

Form 471 556900 RAL Funding Requests Report

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FRN: 1535797

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	Corrections not allowed
12. 470 App#	569480000550067	
13. SPIN	143017811	
14. Service Provider Name	CSI Technology Resources, Inc.	
15b. Contract Number	WCSD-2006-001B	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/08/2006	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2009	Contact PIA
22. Block 4 Entity or Worksheet No	859809	
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$ .00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$500,000.00	→ <del>Calculated - Not Input</del> \$424,809.84
23g. Ineligible Non-Recurring Amount	\$0.00	→ \$128458.26
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$500,000.00	→ \$296351.58
23i. Total Pre-discount Amt	\$500,000.00	Calculated - Not Input
23j. % Discount from Block 4	90	See Block 4 Instructions
23k. Funding Commitment Request	\$450,000.00	Calculated - Not Input

Form 471 556900 RAL Funding Requests Report

P50F8

FRN: 1535808

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	Corrections not allowed
12. 470 App#	569480000559067	
13. SPIN	143017811	
14. Service Provider Name	CSI Technology Resources, Inc.	
15b. Contract Number	WCSD-2006-001B	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/08/2006	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2009	Contact PIA
22. Block 4 Entity or Worksheet No.	859809	31287
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$0.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$142,237.16	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$142,237.16	
23i. Total Pre-discount Amt	\$142,237.16	Calculated - Not Input
23j. % Discount from Block 4	90	See Block 4 Instructions
23k. Funding Commitment Request	\$128,013.44	Calculated - Not Input

Form 471 556900 RAL Funding Requests Report

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FRN: 1535830

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE

Item #	Data Entered on ECC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	
12. 470 App#	569480000550067	Corrections not allowed
13. SPIN	143017811	
14. Service Provider Name	CSI Technology Resources, Inc.	
15b. Contract Number	WCSD-2006-001B	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/08/2006	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2009	
22. Block 4 Entity or Worksheet No	859809	Contact PIA → 31303
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$0.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$79,481.98	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$79,481.98	
23i. Total Pre-discount Amt	\$79,481.98	Calculated - Not Input
23j. % Discount from Block 4	90	See Block 4 Instructions
23k. Funding Commitment Request	\$71,533.78	Calculated - Not Input

Form 471 556900 RAL Funding Requests Report

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FRN: 1535846

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	Corrections not allowed
12. 470 App#	569480000550067	
13. SPIN	143017811	
14. Service Provider Name	CSI Technology Resources, Inc.	
15b. Contract Number	WCSD-2006-001B	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/08/2006	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2009	Contact PIA
22. Block 4 Entity or Worksheet No	859809	→ 16041900
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$0.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$138,798.52	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$138,798.52	
23i. Total Pre-discount Amt	\$138,798.52	Calculated - Not Input
23j. % Discount from Block 4	90	See Block 4 Instructions
23k. Funding Commitment Request	\$124,918.67	Calculated - Not Input

Form 471 556900 RAL Funding Requests Report

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FRN: 1547875

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	Corrections not allowed
12. 470 App#	569480000550067	
13. SPIN	143017811	
14. Service Provider Name	CSI Technology Resources, Inc.	
15b. Contract Number	WCSB-2006-001B	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/08/2006	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2009	Contact PIA
22. Block 4 Entity or Worksheet No	859609	31371
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$0.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$79,481.98	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$79,481.98	
23i. Total Pre-discount Amt	\$79,481.98	Calculated - Not Input
23j. % Discount from Block 4	90	See Block 4 Instructions
23k. Funding Commitment Request	\$71,533.78	Calculated - Not Input

District Data 2007

**Williamsburg County School District October 2006 Information**

<b>Name</b>	<b>Entity</b>	<b>FCC RN</b>	<b>NCES</b>	<b>Student Count</b>	<b>NSLP Students</b>	<b>Percentage</b>	<b>Discount</b>
<b>Williamsburg County School District</b>	<b>127201</b>	<b>0001860105</b>	<b>450378000000</b>	<b>5709</b>	<b>5090</b>	<b>89%</b>	<b>90</b>
WCSD Administrative Offices	234180	0013269634	450378000000				
DELC Center	16029950	0013269691	450378000000				
Battery Park Elementary School	31371	0012735429	450378001095	244	232	95%	90
C E Murray High School	30423	0012735437	450378001112	525	454	86%	90
Cades Hebron Elementary School	31219	0012735445	450378001097	297	233	78%	90
Chavis Elementary School	31285	0012735452	450378001320	506	475	94%	90
D P Cooper Elementary School	31386	0012735460	450378001371	203	185	91%	90
Greeleyville Elementary School	30422	0012735478	450378001096	375	328	87%	90
Hemingway High School	31287	0012735486	450378001108	678	574	85%	90
Kingstree Elementary School	31300	0012735502	450378001099	487	452	93%	90
Kingstree Junior High School	31299	0012735510	450378001107	472	423	90%	90
Kingstree Senior High School	31302	0012735528	450378001111	866	742	86%	90
St Mark Elementary School	31303	0012735536	450378001101	222	216	97%	90
W. M. Anderson Primary School	31301	0012735544	450378001094	785	734	94%	90
Hemingway Elementary School	16041900			0	0		
Character Academy	16041595			49	42	86%	90

SOUTH CAROLINA STATE DEPARTMENT OF EDUCATION  
SCHOOL FOOD SERVICE PROGRAM

COUNTY/DISTRICT  
WILLIAMSBURG COUNTY SCHOOL DISTRICT  
CLAIM MONTH: OCTOBER 2006

SCHOOL LUNCH PROGRAM

SCANNED

CAFE NO.	SCHOOL NAME	DAYS SERV	MBRS	ELIGIBLE		ADP TOTAL		LUNCH SERVED					
				FREE	REDUCED			ADP PAID	ADP FREE	ADP REDUCED			
006	HEMINGWAY HIGH	22	678	527	47	399	8783	28	624	349	7687	21	472
007	KINGSTREE JUNIOR HIGH	22	472	387	36	379	8334	26	566	326	7161	28	607
008	KINGSTREE SENIOR HIGH	22	866	676	66	562	12369	56	1234	468	10297	38	838
011	D.P. COOPER ELEMENTARY	22	203	180	5	188	4131	18	393	165	3632	5	106
012	C.E. MURRAY HIGH	22	525	416	38	370	8142	37	807	307	6758	26	577
013	ANDERSON PRIMARY	22	785	693	41	734	16146	46	1004	651	14313	38	829
014	BATTERY PARK ELEMENTARY	22	244	221	11	212	4665	11	239	192	4230	9	196
017	GREELEYVILLE ELEMENTARY	22	375	301	27	344	7570	43	941	277	6095	24	534
018	CADES-HEBRON ELEMENTARY	22	297	203	30	265	5826	57	1248	183	4032	25	546
020	CHAVIS ELEMENTARY	22	506	435	40	456	10031	24	523	398	8753	34	755
021	KINGSTREE ELEMENTARY	22	487	421	31	446	9815	30	655	389	8553	28	607
023	ST. MARK ELEMENTARY	22	222	199	17	200	4395	5	115	181	3978	14	302
025	KINGSTREE ANNEX	22	152	100	4	34	740	7	154	26	563	1	23
COLUMN TOTALS ****			5,812	4,759	393	4589	100947	388	8503	3912	86052	291	6392

*Valerie Morgan*  
Director of Food Service

1-10-07  
Date

# School District of Williamsburg County

SCANNED

Post Office Box 1067 • Kingstree, South Carolina 29556  
Telephone (843) 355-5571 • Fax (843) 355-3213

March 9, 2007

Universal Service Administrative Company  
Schools and Libraries Division

To whom it may concern:

Telecommunications Services and Internet Access provided to on-site non-instructional facilities are eligible for E-rate discounts. Examples of non-instructional facilities on school property include, but are not limited to, administrative buildings, school bus barns and garages, cafeteria offices, and facilities associated with athletic activities. These non-instructional facilities must be located on school or library property to be considered eligible.

**Regarding the following non-instructional facility (ies) 234180 DISTRICT ADMINISTRATIVE OFFICE, I hereby certify that:**

- 1. The non-instructional facility is owned by the school district and is used solely for school district business, and**
- 2. Only school district employees use the non-instructional facility.**

The eligibility of Internal Connections provided to on-site non-instructional facilities is limited by FCC rules as follows:

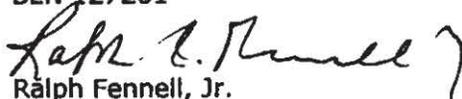
Discounts are not available for internal connections in non-instructional buildings of a school or school district, unless those internal connections are essential for the effective transport of information to an instructional building of a school. 47 C.F.R. § 54.506

**Regarding the following non-instructional facility (ies) 234180 DISTRICT ADMINISTRATIVE OFFICE, I hereby certify that:**

- 1. The non-instructional facility is owned by the school district and is used solely for school district business, and**
- 2. Only school district employees use the non-instructional facility.**
- 3. The Internal Connections and/of Basic Maintenance in the non-instructional facility are essential for the effective transport of data and information to the instructional buildings of the school district.**

Thank you for your assistance in this matter.

Williamsburg County School District  
BEN 127201

  
Ralph Fennell, Jr.  
Interim Superintendent

Date: 3-13-07

*DFP*  
3-12-07

# School District of Williamsburg County

Post Office Box 1067 • Kingsree, South Carolina 29556

Telephone (843) 355-5571 • Fax (843) 355-3213

**SCANNED**

March 21, 2007

To Whom It May Concern:  
USAC – Schools And Libraries Division

The **Character Academy (Entity 16041595)** meets the statutory definition of the elementary and secondary schools found in the **No child Left Behind Act of 2001 (20 U.S.C. Section 7801 (18) and (38))**. It is a non-profit institutional day school that provides secondary education as determined under South Carolina state law. The school does not have an endowment that exceeds \$50 million.

The students that take advantage of the programs offered at the **Character Academy** are enrolled at the High and/or Middle Schools in the District and are counted in the free and reduced lunch report for the Schools at which they are enrolled. They move from their home campus to these Schools and back as necessary to meet instructional goals.

The following is a Snap Shot of the enrollment and free and reduced lunch count for The Character Academy (Entity 16041595) effective October 31, 2006.

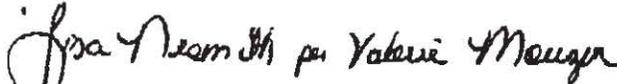
	Total Students	Free	Reduced
<b>Character Academy</b>	49	39	3

I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 9a, of Block 4 of the FY2007 Forms 471 filed by Williamsburg County School District (BEN 127201).

If you need additional information please contact Oliver T. Frail.

Thank you for your assistance with this important matter.

Williamsburg County School District  
BEN 127201

  
Valerie Mouzon  
Food Services Director

Date: 3/22/07

cc: Oliver T. Frail

# School District of Williamsburg County

Post Office Box 1067 • Kingstree, South Carolina 29556  
Telephone (843) 355-5571 • Fax (843) 355-3213

March 22, 2007

Universal Service Administrative Company  
Schools and Libraries Division

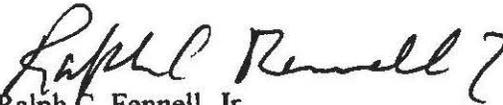
To Whom It May Concern:

RE: Williamsburg County School District  
BEN 127201

The anticipated opening date for the new Hemingway Elementary School (Entity No. 16041900) is August, 2008. We anticipate having select staff on site by the Spring of 2008 to finalize preparations for complete occupation of the facilities in August.

Approval of the construction company to build the school is scheduled to occur at the regular School Board meeting on March 26, 2007 and a contract executed as soon as possible thereafter.

Thank you for your assistance with this important matter.

  
Ralph C. Fennell, Jr.  
Superintendent

Date: 3-23-07

cc: Oliver T. Frail

# School District of Williamsburg County

Post Office Box 1067 - Kingstree, South Carolina 29556

Telephone (843) 355-5571 • Fax (843) 355-3213

**SCANNED**

March 21, 2007

Universal Service Administrative Company  
Schools and Libraries Division

To Whom It May Concern:

The eligibility of network file servers is dependent on the use of the servers. Therefore, the SLD will not approve funding requests for file servers unless the specific use(s) of the file servers are specified. In addition, file server costs should be allocated appropriately between eligible and any ineligible uses. I hereby certify as follows:

**The network file servers for which I seek discounts will be used only for the following eligible purposes: E-mail Server, DHCP Server, DNS Server, Web Server and Domain Controller.**

**The servers will not be used for ineligible purposes, including but not limited to the following ineligible uses: Application Server (e.g., providing application software to end users), Database Server, Data Warehouse Server (including storage of non-e-mail end user files), and Archive Server.**

Thank you for your assistance in this matter.

Williamsburg County School District  
BEN 127201



Hattie Pendergrass  
Director of Technology

Date: March 22, 2007

**Computer Software Innovations Inc**  
900 East Main Street, Suite T  
Easley, SC 29640  
Phone: 864-855-3900  
www.csioutfitters.com

**Prepared for:**  
Ms. Janice Crosby Phone: (843) 355-5571  
Williamsburg School District  
423 School St  
PO Box 1067  
Kingstree, SC 29556 U.S.A.

Qty.	Item ID	Description	UOM	Sell	Total
1	430054-001	<b>Please make this portion of the PO to HP Direct</b> HP ProLiant ML570 G4 3.2GHz Rack Server - 2P Processor 2 Dual-Core 64-bit Intel® Xeon® Processors 7130M (3.20GHz, 150 Watts, 800MHz FSB, 8MB L3 Cache) Memory 4GB Total REG PC2-3200 (4X1GB) memory Memory board 1st memory board Storage controller HP Smart Array P400/512 Controller with battery Network card HP Dual embedded NC371i Multi-function Gigabit network adapter Power supply Dual 910/1300W hot plug power supplies Redundant fan options Redundant hot plug fans Multimedia drive Ejectable Slimline DVD-ROM Drive (8X/24X) Server management Integrated Lights-Out (iLO) Management Warranty 3 years parts, labor and onsite service (3/3/3) standard warranty. Certain restrictions and exclusions apply.	EA	\$7,168.00	\$7,168.00
2	343056-B21	HP 2GB REG PC2-3200 (2x1GB)	EA	\$283.00	\$566.00
7	431958-B21	HP 146GB 10K SAS 2.5 Hot Plug Hard Drive	EA	\$313.00	\$2,191.00
1	UA025E	HP Care Pack, 5 Years, NBD On Site Hardware	EA	\$1,236.00	\$1,236.00
1	263825-B21	ProLiant Essentials Integrated Lights-Out Advanced Pack	EA	\$239.00	\$239.00
1	P72-01871	<b>Please make this portion of the PO to CSI Technology Outfitters, Inc.</b> WINDOWS SVR ENT 2003 R2 ENG OLP NL AE	EA	\$352.09	\$352.09
25	R18-00209	Microsoft Windows 2003 Server CAL- User-Academic	EA	\$7.24	\$181.00

**Computer Software Innovations Inc**  
900 East Main Street, Suite T  
Easley, SC 29640  
Phone: 864-855-3900  
www.csioutfitters.com

**Prepared for:**  
Ms. Janice Crosby Phone: (843) 355-5571  
Williamsburg School District  
423 School St  
PO Box 1067  
Kingstree, SC 29556 U.S.A.

Qty.	Item ID	Description	UOM	Sell	Total
------	---------	-------------	-----	------	-------

Item Total:	\$11,933.09
Tax at 6.000%:	\$715.98
<b>Total:</b>	<b>\$12,649.07</b>

Prices are firm until 4/25/2007

SC WSCA II Contract #: 05-S6656-A11230  
HP Outlet ID: 0312160003

Please make your HP PO out to:  
HP Direct  
C10GM  
10810 Farnam Drive  
Omaha, NE 68154

Please make your CSI PO out to:  
CSI Technology Outfitters, Inc.  
900 East Main Street, Suite T  
Easley, SC 29640

Please send the POs to:  
Attn. John Pressley  
E-mail jpressley@csioutfitters.com  
Fax 864-770-2843

## Item 21 Attachment

Attachment Number: UPS  
 Page 1 of 16  
 CSI Technology Resources, Inc.  
 SPIN Number: 143017811

Williamsburg County School District  
 Entity Number: 127201

Contract Number: WCSD-2006-001B  
 Contract Expiration Date: 09/30/2009

470 Application Number: 569480000550067  
 471 Application Number: 556900  
 FRN Number: 1535782

Total	Equipment Description	Manufacturer's Part Number	Qty.	List	Total Cost	Ineligible Amount	Eligible Amount
\$ 16,362.64	Total UPS for Servers Request						
	See attached quote		14	\$1,168.76	\$ 16,362.64	\$ -	\$ 16,362.64

**Attachments:**

- RAL Correction Request
- District Data with FCC RNs
- October 2006 FRL Report
- Non-instructional Facility Certification
- Character Academy Snapshot Letter
- New School Certification Letter
- Server Certification Letter
- Service Provider Quote

The UPS devices applied for in this FRN will be used to support the Servers being applied for in FRN 1535661. The eligibility of those Servers is certified in the Server Certification Letter that is included in this Item 21 Attachment. The reduction in requested funding since the filing of the Block 5 is documented in the RAL Correction Request that is a part of this Item 21 Attachment.



Form 471 556900 RAL Funding Requests Report

P. 2 of 8

FRN: 1535661

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	Corrections not allowed
12. 470 App#	569480000550067	
13. SPIN	143017811	
14. Service Provider Name	CSI Technology Resources, Inc.	
15b. Contract Number	WCSD-2006-001B	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/08/2006	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2009	Contact PIA
22. Block 4 Entity or Worksheet No	859809	
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$ .00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$225,000.00	<del>Calculated - Not Input</del> \$ 177,086.98
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$225,000.00	<del>Calculated - Not Input</del> \$ 177,086.98
23i. Total Pre-discount Amt	\$225,000.00	Calculated - Not Input
23j. % Discount from Block 4	90	See Block 4 Instructions
23k. Funding Commitment Request	\$202,500.00	Calculated - Not Input

Form 471 556900 RAL Funding Requests Report

P3078

FRN: 1535782

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	Corrections not allowed
12. 470 App#	569480000550067	
13. SPIN	143017811	
14. Service Provider Name	CSI Technology Resources, Inc.	
15b. Contract Number	WCSD-FY2006-001B	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/08/2006	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2009	Contact PIA
22. Block 4 Entity or Worksheet No	859809	
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$ .00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$39,000.00	→ \$16,362.64 <del>Calculated - Not Input</del>
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$39,000.00	→ \$16,362.64
23i. Total Pre-discount Amt	\$39,000.00	Calculated - Not Input
23j. % Discount from Block 4	90	See Block 4 Instructions
23k. Funding Commitment Request	\$35,100.00	Calculated - Not Input

Form 471 556900 RAL Funding Requests Report

P 4 of 8

FRN: 1535797

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	Corrections not allowed
12. 470 App#	569480000550067	
13. SPIN	143017811	
14. Service Provider Name	CSI Technology Resources, Inc.	
15b. Contract Number	WCSD-2006-001B	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/08/2006	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2009	Contact PIA
22. Block 4 Entity or Worksheet No	859809	
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$0.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$500,000.00	<del>Calculated - Not Input</del> \$424,809.84
23g. Ineligible Non-Recurring Amount	\$0.00	\$128,458.26
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$500,000.00	\$296,351.58
23i. Total Pre-discount Amt	\$500,000.00	Calculated - Not Input
23j. % Discount from Block 4	90	See Block 4 Instructions
23k. Funding Commitment Request	\$450,000.00	Calculated - Not Input

Form 471 556900 RAL Funding Requests Report

P5078

FRN: 1535808

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	Corrections not allowed
12. 470 App#	569480000550067	
13. SPIN	143017811	
14. Service Provider Name CSI Technology Resources, Inc.		
15b. Contract Number	WCSD-2006-001B	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/08/2006	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2009	Contact PIA
22. Block 4 Entity or Worksheet No	859809	→ 31287
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$ .00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$142,237.16	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$142,237.16	
23i. Total Pre-discount Amt	\$142,237.16	Calculated - Not Input
23j. % Discount from Block 4	90	See Block 4 Instructions
23k. Funding Commitment Request	\$128,013.44	Calculated - Not Input

Form 471 556900 RAL Funding Requests Report

P. 6 of 8

FRN: 1535830

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	Corrections not allowed
12. 470 App#	569480000550067	
13. SPIN	143017811	
14. Service Provider Name	CSI Technology Resources, Inc.	
15b. Contract Number	WCSD-2006-001B	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/08/2006	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2009	Contact PIA
22. Block 4 Entity or Worksheet No	859809	→ 31303
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$ .00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$79,481.98	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$79,481.98	
23i. Total Pre-discount Amt	\$79,481.98	Calculated - Not Input
23j. % Discount from Block 4	90	See Block 4 Instructions
23k. Funding Commitment Request	\$71,533.78	Calculated - Not Input

Form 471 556900 RAL Funding Requests Report

P. 7 of 8

FRN: 1535846

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	Corrections not allowed
12. 470 App#	569480000550067	
13. SPIN	143017811	
14. Service Provider Name	CSI Technology Resources, Inc.	
15b. Contract Number	WCSD-2006-001B	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/08/2006	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2009	Contact PIA
22. Block 4 Entity or Worksheet No	859809	→ 16041900
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$0.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$138,798.52	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$138,798.52	
23i. Total Pre-discount Amt	\$138,798.52	Calculated - Not Input
23j. % Discount from Block 4	90	See Block 4 Instructions
23k. Funding Commitment Request	\$124,918.67	Calculated - Not Input

Form 471 556900 RAL Funding Requests Report

P. 8 of 8

FRN: 1547875

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	Corrections not allowed
12. 470 App#	569480000550067	
13. SPIN	143017811	
14. Service Provider Name	CSI Technology Resources, Inc.	
15b. Contract Number	WCSD-2006-001B	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/08/2006	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2009	Contact PIA
22. Block 4 Entity or Worksheet No	859809	31371
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$ .00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$79,481.98	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$79,481.98	
23i. Total Pre-discount Amt	\$79,481.98	Calculated - Not Input
23j. % Discount from Block 4	90	See Block 4 Instructions
23k. Funding Commitment Request	\$71,533.78	Calculated - Not Input

District Data 2007

**Williamsburg County School District October 2006 Information**

<b>Name</b>	<b>Entity</b>	<b>FCC RN</b>	<b>NCES</b>	<b>Student Count</b>	<b>NSLP Students</b>	<b>Percentage</b>	<b>Discount</b>
<b>Williamsburg County School District</b>	<b>127201</b>	<b>0001860105</b>	<b>450378000000</b>	<b>5709</b>	<b>5090</b>	<b>89%</b>	<b>90</b>
WCSD Administrative Offices	234180	0013269634	450378000000				
DELC Center	16029950	0013269691	450378000000				
Battery Park Elementary School	31371	0012735429	450378001095	244	232	95%	90
C E Murray High School	30423	0012735437	450378001112	525	454	86%	90
Cades Hebron Elementary School	31219	0012735445	450378001097	297	233	78%	90
Chavis Elementary School	31285	0012735452	450378001320	506	475	94%	90
D P Cooper Elementary School	31386	0012735460	450378001371	203	185	91%	90
Greeleyville Elementary School	30422	0012735478	450378001096	375	328	87%	90
Hemingway High School	31287	0012735486	450378001108	678	574	85%	90
Kingstree Elementary School	31300	0012735502	450378001099	487	452	93%	90
Kingstree Junior High School	31299	0012735510	450378001107	472	423	90%	90
Kingstree Senior High School	31302	0012735528	450378001111	866	742	86%	90
St Mark Elementary School	31303	0012735536	450378001101	222	216	97%	90
W. M. Anderson Primary School	31301	0012735544	450378001094	785	734	94%	90
Hemingway Elementary School	16041900			0	0		
Character Academy	16041595			49	42	86%	90

SOUTH CAROLINA STATE DEPARTMENT OF EDUCATION  
SCHOOL FOOD SERVICE PROGRAM

COUNTY/DISTRICT  
WILLIAMSBURG COUNTY SCHOOL DISTRICT  
CLAIM MONTH: OCTOBER 2006

SCHOOL LUNCH PROGRAM

SCANNED

CAFE NO.	SCHOOL NAME	DAYS SERV	MBRS	ELIGIBLE		ADP TOTAL		LUNCH SERVED					
				FREE	REDUCED			ADP PAID		ADP FREE		ADP REDUCED	
006	HEMINGWAY HIGH	22	678	527	47	399	8783	28	624	349	7687	21	472
007	KINGSTREE JUNIOR HIGH	22	472	387	36	379	8334	26	566	326	7161	28	607
008	KINGSTREE SENIOR HIGH	22	866	676	66	562	12369	56	1234	468	10297	38	838
011	D.P. COOPER ELEMENTARY	22	203	180	5	188	4131	18	393	165	3632	5	106
012	C.E. MURRAY HIGH	22	525	416	38	370	8142	37	807	307	6758	26	577
013	ANDERSON PRIMARY	22	785	693	41	734	16146	46	1004	651	14313	38	829
014	BATTERY PARK ELEMENTARY	22	244	221	11	212	4665	11	239	192	4230	9	196
017	GREELEYVILLE ELEMENTARY	22	375	301	27	344	7570	43	941	277	6095	24	534
018	CADES-HEBRON ELEMENTARY	22	297	203	30	265	5826	57	1248	183	4032	25	546
020	CHAVIS ELEMENTARY	22	506	435	40	456	10031	24	523	398	8753	34	755
021	KINGSTREE ELEMENTARY	22	487	421	31	446	9815	30	655	389	8553	28	607
023	ST. MARK ELEMENTARY	22	222	199	17	200	4395	5	115	181	3978	14	302
025	KINGSTREE ANNEX	22	152	100	4	34	740	7	154	26	563	1	23
COLUMN TOTALS ****			5,812	4,759	393	4589	100947	388	8503	3912	86052	291	6392

*Valerie Morgan*  
Director of Food Service

1-10-07  
Date

# School District of Williamsburg County

SCANNED

Post Office Box 1067 • Kingstree, South Carolina 29556

Telephone (843) 355-5571 • Fax (843) 355-3213

March 9, 2007

Universal Service Administrative Company  
Schools and Libraries Division

To whom it may concern:

Telecommunications Services and Internet Access provided to on-site non-instructional facilities are eligible for E-rate discounts. Examples of non-instructional facilities on school property include, but are not limited to, administrative buildings, school bus barns and garages, cafeteria offices, and facilities associated with athletic activities. These non-instructional facilities must be located on school or library property to be considered eligible.

**Regarding the following non-instructional facility (ies) 234180 DISTRICT ADMINISTRATIVE OFFICE, I hereby certify that:**

- 1. The non-instructional facility is owned by the school district and is used solely for school district business, and**
- 2. Only school district employees use the non-instructional facility.**

The eligibility of Internal Connections provided to on-site non-instructional facilities is limited by FCC rules as follows:

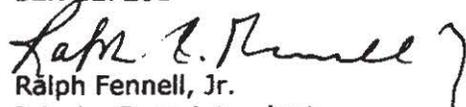
Discounts are not available for internal connections in non-instructional buildings of a school or school district, unless those internal connections are essential for the effective transport of information to an instructional building of a school. 47 C.F.R. § 54.506

**Regarding the following non-instructional facility (ies) 234180 DISTRICT ADMINISTRATIVE OFFICE, I hereby certify that:**

- 1. The non-instructional facility is owned by the school district and is used solely for school district business, and**
- 2. Only school district employees use the non-instructional facility.**
- 3. The Internal Connections and/of Basic Maintenance in the non-instructional facility are essential for the effective transport of data and information to the instructional buildings of the school district.**

Thank you for your assistance in this matter.

Williamsburg County School District  
BEN 127201

  
Ralph Fennell, Jr.  
Interim Superintendent

Date: 3-13-07

*OFF*  
*3-12-07*

# School District of Williamsburg County

Post Office Box 1067 • Kingstree, South Carolina 29556

Telephone (843) 355-5571 • Fax (843) 355-3213

**SCANNED**

March 21, 2007

To Whom It May Concern:  
USAC – Schools And Libraries Division

The **Character Academy (Entity 16041595)** meets the statutory definition of the elementary and secondary schools found in the **No child Left Behind Act of 2001 (20 U.S.C. Section 7801 (18) and (38))**. It is a non-profit institutional day school that provides secondary education as determined under South Carolina state law. The school does not have an endowment that exceeds \$50 million.

The students that take advantage of the programs offered at the **Character Academy** are enrolled at the High and/or Middle Schools in the District and are counted in the free and reduced lunch report for the Schools at which they are enrolled. They move from their home campus to these Schools and back as ~~needed~~ necessary to meet instructional goals.

The following is a Snap Shot of the enrollment and free and reduced lunch count for The Character Academy (Entity 16041595) effective October 31, 2006.

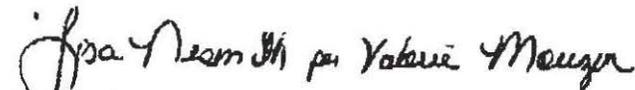
	<b>Total Students</b>	<b>Free</b>	<b>Reduced</b>
<b>Character Academy</b>	49	39	3

I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 9a, of Block 4 of the FY2007 Forms 471 filed by Williamsburg County School District (BEN 127201).

If you need additional information please contact Oliver T. Frail.

Thank you for your assistance with this important matter.

Williamsburg County School District  
BEN 127201



Valerie Mouzon  
Food Services Director

Date: 3/22/07

cc: Oliver T. Frail

# School District of Williamsburg County

Post Office Box 1067 • Kingstree, South Carolina 29556  
Telephone (843) 355-5571 • Fax (843) 355-3213

March 22, 2007

Universal Service Administrative Company  
Schools and Libraries Division

To Whom It May Concern:

RE: Williamsburg County School District  
BEN 127201

The anticipated opening date for the new Hemingway Elementary School (Entity No. 16041900) is August, 2008. We anticipate having select staff on site by the Spring of 2008 to finalize preparations for complete occupation of the facilities in August.

Approval of the construction company to build the school is scheduled to occur at the regular School Board meeting on March 26, 2007 and a contract executed as soon as possible thereafter.

Thank you for your assistance with this important matter.

  
Ralph C. Fennell, Jr.  
Superintendent

Date: 3-23-07

cc: Oliver T. Frail

# School District of Williamsburg County

Post Office Box 1067 - Kingsport, South Carolina 29556

Telephone (843) 355-5571 • Fax (843) 355-3213

**SCANNED**

March 21, 2007

Universal Service Administrative Company  
Schools and Libraries Division

To Whom It May Concern:

The eligibility of network file servers is dependent on the use of the servers. Therefore, the SLD will not approve funding requests for file servers unless the specific use(s) of the file servers are specified. In addition, file server costs should be allocated appropriately between eligible and any ineligible uses. I hereby certify as follows:

**The network file servers for which I seek discounts will be used only for the following eligible purposes: E-mail Server, DHCP Server, DNS Server, Web Server and Domain Controller.**

**The servers will not be used for ineligible purposes, including but not limited to the following ineligible uses: Application Server (e.g., providing application software to end users), Database Server, Data Warehouse Server (including storage of non-e-mail end user files), and Archive Server.**

Thank you for your assistance in this matter.

Williamsburg County School District  
BEN 127201



Hattie Pendergrass  
Director of Technology

Date: March 22, 2007

**Computer Software Innovations Inc**  
900 East Main Street, Suite T  
Easley, SC 29640  
Phone: 864-855-3900  
www.csioutfitters.com

**Prepared for:**  
Ms. Janice Crosby Phone: (843) 355-5571  
Williamsburg School District  
423 School St  
PO Box 1067  
Kingstree, SC 29556 U.S.A.

Qty.	Item ID	Description	UOM	Sell	Total
1	SUA1500	APC Smart UPS 1500VA Tower 120V Line-int 8Out w/SW Black APC Smart-UPS 1500VA USB - UPS ( external ) - AC 120 V - 1440 VA - UPS battery lead acid - 8 output connector(s)	EA	\$522.67	\$522.67
1	SUA3000	SMART-UPS 3000VA 120V L5-30P LINE INT (8)5-15R (2)5-20R SER USB	EA	\$1,102.60	\$1,102.60

0.00 +  
 0.00 +  
 1,102.60 +  
 522.67 +  
 0.00 =  
 1,625.27 \*  
 97.51 +  
 1,722.78

Item Total: \$1,625.27  
 Tax at 6.000%: \$97.51  
**Total: \$1,722.78**

Prices are firm until 4/8/2007

Please make the PO to:  
CSI Technology Outfitters, Inc.  
900 East Main Street, Suite T  
Easley, SC 29640

Please send the PO to:  
Attn. John Pressley  
E-mail jpressley@csioutfitters.com  
Fax 864-770-2843

HOME | CANCEL | HELP

## *FCC Form 470*

Universal Service Program Description of Services Requested and Certification Form



**Entity Number: 127201**

**Applicant's Form Identifier: SERVICES**

**Contact Person: TOM TRAYWICK**

**Phone Number: 800-396-9950**

**Please Record This Form 470 Application Number For Future Reference:  
This Number Must Be Used To Complete Your Application,  
If You Leave This Process Before The Application Is Completed.**

**Form 470 Application#: 569480000550067**

**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**

<b>Form 470 Application Number:</b> 569480000550067
<b>Applicant's Form Identifier:</b> SERVICES
<b>Application Status:</b> CERTIFIED
<b>Posting Date:</b> 11/08/2005
<b>Allowable Contract Date:</b> 12/06/2005
<b>Certification Received Date:</b> 11/09/2005

<b>1. Name of Applicant:</b> WILLIAMSBURG CO SCHOOL DIST		
<b>2. Funding Year:</b> 07/01/2006 - 06/30/2007		<b>3. Your Entity Number</b> 127201
<b>4a. Applicant's Street Address, P.O.Box, or Route Number</b> 423 SCHOOL ST		
<b>City</b> KINGSTREE	<b>State</b> SC	<b>Zip Code</b> 29556
<b>b. Telephone number</b> (803) 355- 5571		<b>c. Fax number</b> (803) 355- 3333
<b>5. Type Of Applicant</b>		
<input checked="" 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 checked="" type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)		
<input checked="" type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
<b>6a. Contact Person's Name:</b> TOM TRAYWICK		
<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>		
<b>6b. Street Address, P.O.Box, or Route Number</b> <input checked="" type="checkbox"/> 651 SOLOMON JONES ROAD PO BOX 329		
<b>City</b> CEDAR MOUNTAIN	<b>State</b> NC	<b>Zip Code</b> 28718-0329
<i>Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.</i>		

FCC Form

Approval by OMB  
3060-0808

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

<b>Form 470 Application Number:</b> 569480000550067
<b>Applicant's Form Identifier:</b> SERVICES
<b>Application Status:</b> COMPLETE
<b>Posting Date:</b> 11/08/2005
<b>Allowable Contract Date:</b> 12/06/2005
<b>Certification Received Date:</b>

<b>1. Name of Applicant:</b> WILLIAMSBURG CO SCHOOL DIST		
<b>2. Funding Year:</b> 07/01/2006 - 06/30/2007	<b>3. Your Entity Number</b> 127201	
<b>4a. Applicant's Street Address, P.O.Box, or Route Number</b> 423 SCHOOL ST		
<b>City</b> KINGSTREE	<b>State</b> SC	<b>Zip Code</b> 29556
<b>d. Telephone number</b> (803) 355- 5571	<b>C. Fax number</b> (803) 355- 3333	
<b>5. Type Of Applicant</b>		
<input checked="" 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 checked="" type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)		
<input checked="" type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
<b>6a. Contact Person's Name:</b> TOM TRAYWICK		
<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>		
<b>6b. Street Address, P.O.Box, or Route Number</b>		
<input checked="" type="checkbox"/> 651 SOLOMON JONES ROAD PO BOX 329		

City <b>CEDAR MOUNTAIN</b>	State <b>NC</b>	Zip Code <b>28718-0329</b>
Check the box next to your preferred mode of contact and provide your contact information. One box <b>MUST</b> be checked and an entry provided.		
<input checked="" type="checkbox"/> 6c. Telephone Number (800) 396- 9950		
<input checked="" type="checkbox"/> 6d. Fax Number (828) 221- 0602		
<input checked="" type="checkbox"/> 6e. E-mail Address <b>WCsd2006rfp@serviceassoc.com</b>		

**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](http://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](http://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.

**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](http://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](http://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:	Quantity and/or Capacity:
Technical services necessary to install and configure network infrastructure projects including network gear, UTP and FO cabling.	For 16 or more instructional and/or administrative sites for three or more years.

**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](http://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 type="checkbox"/> Check this box if you prefer discounts on your bill.	<input type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
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<b>Service or Function:</b> Basic Maintenance Including a regular schedule of preventive maintenance for all eligible network technologies; assistance in the diagnosis, maintenance and repair of network problems.	<b>Quantity and/or Capacity:</b> For 16 or more Instructional and/or administrative sites for three or more years.
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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:	Title:
Telephone number 0 -	
Fax number 0 -	
E-mail Address	

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.  
**Please refer to the RFP, particularly Page 3, Section II. D.**

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 <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  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	16
<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
843	354, 355, 382, 387, 389, 426, 558

**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
WILLIAMSBURG CO SCHOOL DIST	127201

**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
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**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):

29. Printed name of authorized person: JANICE GAMBLE

30. Title or position of authorized person: ASST. SUPERINTENDENT

31a. Address of authorized person: 423 SCHOOL STREET  
City: KINGSTREE State: SC Zip: 29556

31b. Telephone number of authorized person: (843) 355 - 5571 ext. 228

31c. Fax number of authorized person: (843) 3553333

31d. E-mail address number of authorized person: wcsd2006rfp@serviceassoc.com

31e. Name of authorized person's employer: Williamsburg County School District

**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](http://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



# FCC Form 470

Universal Service Program Description of Services Requested and Certification Form



Entity Number: 127201

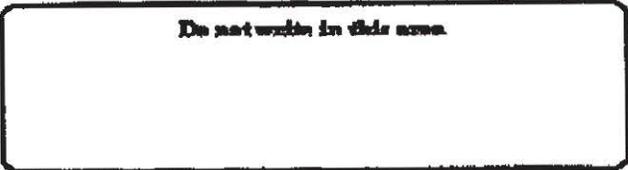
Contact Person: TOM TRAYWICK

Applicant's Form Identification: SERVICES

Phone Number: (800)396-9950

FCC Form

Approval by OMB  
3060-0806



470

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

Form 470 Application Number: 569480000550067

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. 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 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 morares 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 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 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 the fine or forfeiture, under the Communications 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 Cert ID = 92732	28. Date 11/9/2005
29. Printed name of authorized person JANICE GAMBLE	
30. Title or position of authorized person ASST. SUPERINTENDENT	
31a. Street Address, P.O Box or Route Number 423 SCHOOL STREET KINGSTREE, SC 29556	
31b. Telephone number of authorized person: (843) 355-5571 ext. 228	
31c. Fax number of authorized person: (843) 355-3333	
31d. E-mail of authorized person: wcad2006rfp@serviceassoc.com	
31e. Name of authorized person's employer: Williamsburg County School District	
ATTENTION: If you are signing Form 470 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.	
Please Check to affirm your compliance <input checked="" type="checkbox"/>	

Form 470 Application Number:  
WILLIAMSBURG CO SCHOOL DIST  
423 SCHOOL ST  
KINGSTREE, SC 29556-

**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](http://www.sl.universalservice.org) or call the SLD 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 284 of the Communications Act of 1934, as amended. 47 U.S.C. § 284. The date 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.

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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.

Done