FCC Form Approval by OMB 3060-0806

470

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

Estimated Average Burden Hours Per Response: 4.0 hours

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

Please read instructions before beginning this application.

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

Block 1: Applicant Address and Identifications Form 470 Application Number: 956020000641338 Applicant's Form Identifier: 470-2008-1 Application Status: CERTIFIED Posting Date: 11/24/2007 Allowable Contract Date: 12/22/2007 Certification Received Date: 11/24/2007

1. Name of Applicant:				
DENTON INDEP SCHOOL DISTRICT				
2. Funding Year:		3. Your Entity N	umber	
07/01/2008 - 06/30/2009		140909		
4a. Applicant's Street Address, P.O.Box, or Route N	Num	ber		
1212 N. ELM				
City	State	2	Zip Code	
DENTON	TX		76201	
b. Telephone number		C. Fax number		
(940) 369- 0105		(940) 369-4989		
5. Type Of Applicant				
Individual School (individual public or non-public school)				
School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools)				
Library (including library system, library outlet/branch or library consortium as defined under LSTA)				
Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or				
libraries)				
6a. Contact Person's Name: Ernie Stripling				
First, if the Contact Person's Street Address is the same	e as	in Item 4 above,	check this box. If no	ot, please complete
the entries for the Street Address below.				
6b. Street Address, P.O.Box, or Route Number				
■ 1212 N. ELM				

· ·	State TX	Zip Code 76201
Check the box next to your preferred mode of contact and provide checked and an entry provided.	your contact info	rmation. One box MUST be
6c. Telephone Number (940) 369- 0105		
6d. Fax Number (940) 369-4989		
6e. E-mail Address estripling@dentonisd.org		

Block 2: Summary Description of Needs or Services Requested

/ This Form 4/0 describes (chec	k an that appry):			
	services to be provided without a writh-to-month services for each funding	tten contract. A new Form 470 must be filed 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.				
previous funding year OR a cont	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.			
Other than Basic Maintenance, o at www.sl.universalservice.org fo and answer the questions in each 8 Telecommunications Service Do you have a Request for Propose must be available to all interested to all interested.	r Basic Maintenance of Internal Co r examples. Check the relevant cate category you select. es al (RFP) that specifies the services you bidders for at least 28 days. If you ch	, Internet Access, Internal Connections nnections? Refer to the Eligible Services List gory or categories (8, 9, 10 and/or 11 below), ou are seeking? If you check YES, your RFP eck YES and your RFP is not available to all and RFP, you risk denial of your funding		
Web at at or via (check one): the Contact Person in Item NO, I have not released and Whether you check YES or NO, or function (e.g., local voice service Eligible Services List at www.sl.um	do not intend to release an RFP for the you must list below the Telecommunicate) and quantity and/or capacity (e.g., inversalservice.org for examples of eligons providers can provide these services	cations Services you seek. Specify each service 20 existing lines plus 10 new ones). See the gible Telecommunications services. Remember		
c Check this box if you prefer discounts on your bill.				

Service or Function:	Quantity and/or Ca	pacity:
Local Voice Service	4 PRI's and 300 pho	one lines
Long Distance Service	Service for entire di	
Cellular Service	Service for district p	
must be available to all interested bidde	PFP) that specifies the services you are seers for at least 28 days. If you check YES and you have or intend to have and RFP	and your RFP is not available to all
Web at or via (check one): the Contact Person in Item 6 or		
b NO, I have not released and do n	not intend to release an RFP for these serv	ices.
function (e.g., monthly Internet service) at <u>www.sl.universalservice.org</u> for exam	nust list below the Internet Access Service and quantity and/or capacity (e.g., for 50 apples of eligible Telecommunications service de these services under the universal serv	00 users). See the Eligible Services List rices. Remember that only eligible
c Check this box if you prefer discounts on your bill.	, , , , , , , , , , , , , , , , , , ,	Check this box if you do not have a preference.
Service or Function:	Quantity and/or Ca	nacity:
		P
Internet Connection	1 T1	
Internet Connection	1 High Speed (up to	100Mbps) Connection
Internet Access Service	Service for entire di	
	per vice for entire di	strict
Internet Connection	10 Dial Up Account	
Internet Connection 10 Internal Connections Other that Do you have a Request for Proposal (R must be available to all interested bidden)	10 Dial Up Account	eking? If you check YES, your RFP and your RFP is not available to all
Internet Connection 10	an Basic Maintenance (FP) that specifies the services you are seers for at least 28 days. If you check YES and you have or intend to have and RFP, release an RFP for these services. It is av	seking? If you check YES, your RFP and your RFP is not available to all, you risk denial of your funding
Internet Connection 10 Internal Connections Other that Do you have a Request for Proposal (Remust be available to all interested bidder interested bidders, or if you check NO arequests. 2 YES, I have released or intend to Web at or via (check one): The Contact Person in Item 6 or	an Basic Maintenance (FP) that specifies the services you are seers for at least 28 days. If you check YES and you have or intend to have and RFP, release an RFP for these services. It is av	seking? If you check YES, your RFP and your RFP is not available to all, you risk denial of your funding ailable or will become available on the

c Check this box if you prefer discounts on your bill.	Check this box if you prefer reimbursement after paying your bill in full.	Check this box if you do not have a preference.
11 Basic Maintenance of Internal (Do you have a Request for Proposal (Rimust be available to all interested bidder interested bidders, or if you check NO a requests.	FP) that specifies the services you are so rs for at least 28 days. If you check YES	S and your RFP is not available to all
a YES, I have released or intend to a Web at or via (check one): The Contact Person in Item 6 or	_	vailable or will become available on the
b NO, I have not released and do no	ot intend to release an RFP for these serv	vices.
Whether you check YES or NO, you mor function (e.g., basic maintenance of roservices List at www.sl.universalservice only eligible telecommunications provide Attach additional lines if needed.	outers) and quantity and/or capacity (e.g. org for examples of eligible Telecommu	, for 10 routers). See the Eligible unications services. Remember that
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.
12 (Optional) Please name the person on specific questions from service provider in Item 6 nor the Authorized Person who	s about the services you are seeking. Thi	
Name: Allen McDaniel	Title: Project Manager	
Telephone number (972) 948 - 6853		
Fax number () -		
E-mail Address ecsmac@att.net		
service providers may contact you or on procedures, and/or a Web address where Check this box if no state and local proservices sought on this Form 470.	other bidding procedures. Please describ they are posted and provide a contact na ocurement/competitive bidding requiren	ne below any such restrictions or time and telephone number. The apply to the procurement of
13b. If you have plans to purchase addit services, you may summarize below(incl for which a Form 470 cannot yet be filed	uding the likely timeframes). If you are	

	Block 3: Technology Resources
box and skip to Item	Service only: If your application is for basic telephone service and voice mail only, check this a 16 . Basic telephone service is defined as wireline or wireless single line voice service (local, long distance) and mandatory fees associated with such service (e.g., federal and state taxes te fees).
15. effective use of the application is ONLY	ing services and facilities are ineligible for support, they are usually necessary to make eligible services requested in this application. Unless you indicated in Item 14 that your for basic telephone service, you must check at least one box in (a) through (e). You may urchases being sought.
a. Desktop software: So	oftware required has been purchased; and/or is being sought.
	adequate electrical capacity is in place or has already been arranged; and/or upgrading capacity is being sought.
c. Computers: a sufficie	ent 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: Scheduled; and/or t	all staff have had an appropriate level of training /additional training has already been raining is being sought.
f. Additional details: U	se 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	33	
For these eligible s	For these eligible sites, please provide the following	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces	
940	321,323,365,369,380,381,382,383,384,3	

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
DENTON INDEP SCHOOL DISTRICT	140909

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. I 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. I individual technology plans for using the services requested in the application, and/or b. I higher-level technology plans for using the services requested in the application, or c. I 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. 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. It 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 or the United States Code, 18 U.S.C. Sec. 1001.
26. If 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): 11/24/2007
29. Printed name of authorized person: Ernie Stripling
30. Title or position of authorized person: Technology Information Officer
31a. Address of authorized person: 1212 N. Elm City: Denton State: TX Zip: 76201
31b. Telephone number of authorized person: (940) 369 - 0123
31c. Fax number of authorized person: (940) 3694989

31d. E-mail address number of authorized person: **estripling@dentonisd.org**

31e. Name of authorized person's employer: **Denton Independent 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 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 New <u>S</u>earch

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