



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname	22-471 Brentwood CAT 1	Application Number	221005636
Funding Year	2022	Category of Service	Category 1

Billed Entity

BRENTWOOD UNION FREE DIST
52 Third Ave. BRENTWOOD NY 11717
631-434-2123

Contact Information

Alicia S King
516-801-7805
aking@e-ratecentral.com

Billed Entity Number 123902
FCC Registration Number 0003500345
Applicant Type School District

Holiday/Summer Contact Information Mel Van Patten mvanpatten@e-ratecentral.com 516-801-7828

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
E-Rate Central	16060891	Westbury	NY	11590	516-801-7800	info@e-ratecentral.com

Entity Information

School District Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	School District Attributes	How does the district report its student count for Category Two budget?	Total Student Count for Category Two Budget	Endowment
123902	BRENTWOOD UNION FREE DIST	Urban				Public School District	A number for each school in the district	19159	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Total Students for C2 Budget	Endowment
12931	SOUTHWEST ELEMENTARY SCHOOL	Urban	580512 030000	580512 030001		None	Public School	1104	None
12974	HEMLOCK PARK ELEMENTARY SCHOOL	Urban	580512 030000	580512 030003		None	Pre-K; Public School	667	None
12975	OAK PARK ELEMENTARY SCHOOL	Urban	580512 030000	580512 030009		None	Public School	791	None
12976	WEST MIDDLE SCHOOL	Urban	580512 030000	580512 030015		None	Public School	943	None
12977	NORTHWEST FRESHMAN CENTER	Urban	580512 030000	580512 031000		None	Public School	1213	None
12978	NORTH MIDDLE SCHOOL	Urban	580512 030000	580512 030016		None	Public School	1208	None
12979	NORTH ELEMENTARY SCHOOL	Urban	580512 030000	580512 030006		None	Public School	928	None
12980	NORTHEAST ELEMENTARY SCHOOL	Urban	580512 030000	580512 030007		None	Public School	1066	None
12981	TWIN PINES ELEMENTARY SCHOOL	Urban	580512 030000	580512 030013		None	Public School	854	None
12982	PINE PARK ELEMENTARY SCHOOL	Urban	580512 030000	580512 030010		None	Public School	597	None
12983	EAST ES	Urban	580512 030000	580512 030002		None	Pre-K; Public School	707	None
12984	EAST MIDDLE SCHOOL	Urban	580512 030000	580512 030020		None	Public School	1177	None
12985	BRENTWOOD HIGH SCHOOL	Urban	580512 030000	580512 030018		None	Public School	4722	None
12987	SOUTH MIDDLE SCHOOL	Urban	580512 030000	580512 030021		None	Public School	1109	None
12988	SOUTHEAST ELEMENTARY SCHOOL	Urban	580512 030000	580512 030012		None	Public School	654	None
12989	LAUREL PARK ELEMENTARY SCHOOL	Urban	580512 030000	580512 030004		None	Public School	681	None
12990	LORETTA PARK ELEMENTARY SCHOOL	Urban	580512 030000	580512 030005		None	Public School	738	None

Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage	CEP Base Year
12931	SOUTHWEST ELEMENTARY SCHOOL	Urban	1104	N/A		
12974	HEMLOCK PARK ELEMENTARY SCHOOL	Urban	667	N/A		
12975	OAK PARK ELEMENTARY SCHOOL	Urban	791	N/A		
12976	WEST MIDDLE SCHOOL	Urban	943	N/A		
12977	NORTHWEST FRESHMAN CENTER	Urban	1213	N/A		
12978	NORTH MIDDLE SCHOOL	Urban	1208	N/A		
12979	NORTH ELEMENTARY SCHOOL	Urban	928	N/A		
12980	NORTHEAST ELEMENTARY SCHOOL	Urban	1066	N/A		
12981	TWIN PINES ELEMENTARY SCHOOL	Urban	854	N/A		
12982	PINE PARK ELEMENTARY SCHOOL	Urban	597	N/A		
12983	EAST ES	Urban	707	N/A		
12984	EAST MIDDLE SCHOOL	Urban	1177	N/A		

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage	CEP Base Year
12985	BRENTWOOD HIGH SCHOOL	Urban	4722	N/A		
12987	SOUTH MIDDLE SCHOOL	Urban	1109	N/A		
12988	SOUTHEAST ELEMENTARY SCHOOL	Urban	654	N/A		
12989	LAUREL PARK ELEMENTARY SCHOOL	Urban	681	N/A		
12990	LORETTA PARK ELEMENTARY SCHOOL	Urban	738	N/A		

Related School District NIFs

School District BEN	School District Name	NIF BEN	NIF Name
123902	BRENTWOOD UNION FREE DIST	16029091	ANTHONY F. FELICIO ADMINISTRATION CENTER
123902	BRENTWOOD UNION FREE DIST	16029092	BRENTWOOD UNION FREE S D BUILDINGS AND GROUNDS
123902	BRENTWOOD UNION FREE DIST	16029093	BRENTWOOD UNION FREE S D EAST WAREHOUSE
123902	BRENTWOOD UNION FREE DIST	16029094	BRENTWOOD UNION FREE S D INSTRUCTIONAL MEDIA CENTER
123902	BRENTWOOD UNION FREE DIST	16029097	BRENTWOOD UNION FREE S D SPECIAL SERVICES BUILDING
123902	BRENTWOOD UNION FREE DIST	16029095	LORETTA PARK WAREHOUSE ATHLETIC WAREHOUSE
123902	BRENTWOOD UNION FREE DIST	16029096	PINE PARK WAREHOUSE

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate
19159	17055	89.0%	Urban	90%	85%

Funding Request for FRN #2299007209

Funding Request Nickname: Dark Fiber
Service Type: Data Transmission and/or Internet Access
What is the FRN number from the previous year ? 2199013177

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	180024225	Service Provider	Cablevision Lightpath (SPN: 143000072)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	March 19, 2018	Based on a multiple award schedule?	No
How many bids were received for this contract?	2	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2022	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2028

Document Name	Document Description
Brentwood Contract- 3-19-18.pdf	Lightpath Altice

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative

Bidding for Self Provisioned and Other services to include Thrid Party services for WAN serices district wide (# of buildings) A 50 Timberline Dr Brentwood NY Z 2 6th Ave, Brentwood,NY, A 1 Melody Ln Brentwood, NY Z 2 6th Ave, Brentwood, NY, A 19 Hemlock Dr, Bay Shore, NY Z 2 6th Ave, Brentwood, NY , A 48 Swan Ln, Brentwood, NY Z 2 6th Ave, Brentwood, NY, A 77 Shahley St, Brentoow, NY Z 2 6th Ave, Brentwood, NY, A 50 W White ST, Brentoowd, NY Z 2 6th Ave,Brentwood, NY, A 2 Devon Rd, Brentwood, NY Z 2 6th Ave., Brentwood, NY, A 775 Wisconsin Ave, Bay Shore, NY Z 2 6th Ave., Brentwood, NY, A 1 Mur Pl., Brentwood, NY Z 2 6th Ave, Brentwood, NY, A 1095 Joselson Ave., Bay Shore, NY Z 2 6th Avenue, Brentwood, NY A 2 6th Ave, Brentwood, NY Z 52 3rd Ave, Brentwood, NY A 350 Wicks Rd, Brentwood, NY Z 2 6th Ave Brentwood, NY A 785 Candlewood Rd, Brentwood, NY Z 2 6th Avenue Brentwood, NY A 2030 Udall Rd, Bay Shore, NY Z 2 6th Ave., Brentwood, NY A 50 Timberline Dr, Brentwood, NY Z 75 Hilltop Dr, Brentwood, NY A 1 Melody Ln, Brentwood, NY Z 75 Hilltop Dr, Brentwood, NY A 19 HGemlock Dr, Bay Shore, NY Z 75 Hilltop Dr., Brentwood, NY A 48 Swan Ln, Brentwood, NY Z 75 Hilltop Dr, Brentwood, NY A 77 Stahley St, Brentwood, NY Z 75 Hilltop Dr, Brentwood, NY A 50 W White Str, Brentwood, NY Z 75 Hilltop Dr, Brentwood, NY A 2 Devon Rd, Brentwood, NY Z 75 Hilltop Dr, Brentwood, NY A 775 Wisconsin Ave, Bay Shore, NY Z 75 Hilltop Dr, Brentwood, NY A 1 Mur Pl, Brentwood, NY Z 75 Hilltop Dr, Brentwood, NY A 1095 Joselson Ave, Bay Shore, NY Z 75 Hilltop Dr., brentwood, NY A

52 3rd Ave Brentwood, NY Z 75 Hilltop Dr, Brentwood, NY A 350 Wicks Rd Brentwood,
NY Z 75 Hilltop Dr, Brentwood, NY A 785 Candlewood Rd Brentwood, NY Z 75 Hilltop Dr,
Brentwood, NY A 2030 Udall Rd, Bay Shore, NY Z 75 Hilltop Dr, Brentwood, NY

Line Item # 2299007209.001

Product and Service Details

Purpose Data Connection between two or more sites entirely within the applicant’s network

Function Fiber

Type of Connection Dark Fiber IRU (No Special Construction)

Bandwidth Speed

Upload Speed 10.0 Gbps **Download Speed** 10.0 Gbps
Burstable Speed 25.0

Connection Information

Does this include firewall services? No **Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)?** Yes

Is this a direct connection to a single school, library or a NIF for Internet access? No

Cost Calculation for FRN Line Item # 2299007209.001

Monthly Cost	
Monthly Recurring Unit Cost	\$200.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$200.00
Monthly Quantity	x 28
Total Monthly Eligible Recurring Costs	= \$5,600.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$67,200.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$67,200.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$67,200.00

Recipients of Services

BEN	Name
12931	SOUTHWEST ELEMENTARY SCHOOL
12974	HEMLOCK PARK ELEMENTARY SCHOOL
12975	OAK PARK ELEMENTARY SCHOOL
12976	WEST MIDDLE SCHOOL
12977	NORTHWEST FRESHMAN CENTER
12978	NORTH MIDDLE SCHOOL
12979	NORTH ELEMENTARY SCHOOL
12980	NORTHEAST ELEMENTARY SCHOOL
12981	TWIN PINES ELEMENTARY SCHOOL
12982	PINE PARK ELEMENTARY SCHOOL
12983	EAST ES
12984	EAST MIDDLE SCHOOL
12985	BRENTWOOD HIGH SCHOOL
12987	SOUTH MIDDLE SCHOOL
12988	SOUTHEAST ELEMENTARY SCHOOL
12989	LAUREL PARK ELEMENTARY SCHOOL
12990	LORETTA PARK ELEMENTARY SCHOOL
16029091	ANTHONY F. FELICIO ADMINISTRATION CENTER
16029092	BRENTWOOD UNION FREE S D BUILDINGS AND GROUNDS
16029093	BRENTWOOD UNION FREE S D EAST WAREHOUSE
16029094	BRENTWOOD UNION FREE S D INSTRUCTIONAL MEDIA CENTER
16029097	BRENTWOOD UNION FREE S D SPECIAL SERVICES BUILDING
16029095	LORETTA PARK WAREHOUSE ATHLETIC WAREHOUSE
16029096	PINE PARK WAREHOUSE

FRN Calculation for FRN #2299007209

Monthly Charges	
Total Monthly Recurring Charges	\$5,600.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$5,600.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$67,200.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$67,200.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$67,200.00
Discount Rate	90%
Funding Commitment Request	= \$60,480.00

Funding Request for FRN #2299043823

Funding Request Nickname: 22_Internet Access
Service Type: Data Transmission and/or Internet Access

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	220013092	Service Provider	Eastern Suffolk BOCES (SPN: 143006632)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	March 17, 2022	Based on a multiple award schedule?	No
How many bids were received for this contract?	1	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2022	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2027

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Internet services- 100MB to the HS Admin Bldg & 3Gig to the HS

Line Item # 2299043823.001

Product and Service Details

Purpose Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 100.0 Mbps **Download Speed** 100.0 Mbps

Connection Information

Does this include firewall services? No **Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)?** No

Is this a direct connection to a single school, library or a NIF for Internet access? Yes

Cost Calculation for FRN Line Item # 2299043823.001

Monthly Cost	
Monthly Recurring Unit Cost	\$2,890.00
Monthly Recurring Unit Ineligible Costs	- \$433.50
Monthly Recurring Unit Eligible Costs	= \$2,456.50
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$2,456.50
Months of Service	x 12
Total Eligible Recurring Costs	= \$29,478.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$29,478.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$29,478.00

Recipients of Services

BEN	Name
12985	BRENTWOOD HIGH SCHOOL

Line Item # 2299043823.002

Product and Service Details

Purpose Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 3.0 Gbps **Download Speed** 3.0 Gbps

Connection Information

Does this include firewall services? No **Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)?** No

Is this a direct connection to a single school, library or a NIF for Internet access? Yes

Cost Calculation for FRN Line Item # 2299043823.002

Monthly Cost	
Monthly Recurring Unit Cost	\$3,363.75
Monthly Recurring Unit Ineligible Costs	- \$438.75
Monthly Recurring Unit Eligible Costs	= \$2,925.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$2,925.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$35,100.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$35,100.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$35,100.00

Recipients of Services

BEN	Name
12985	BRENTWOOD HIGH SCHOOL

FRN Calculation for FRN #2299043823

Monthly Charges	
Total Monthly Recurring Charges	\$6,253.75
Total Monthly Ineligible Charges	- \$872.25
Total Monthly Eligible Charges	= \$5,381.50
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$64,578.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$64,578.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$64,578.00
Discount Rate	90%
Funding Commitment Request	= \$58,120.20

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

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

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$131,778.00
Total funding commitment request amount on this FCC Form 471	\$118,600.20
Total applicant non-discount share of the eligible amount	\$13,177.80
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$13,177.80
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

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

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

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), 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.

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

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

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 submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries 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 your application for universal service discounts 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 for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts 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 4.5 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. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Asst. Supt. For Finance & Operations	Name:	Stacy O'Connor
Phone:	631-434-2311	Email:	soconnor@bufsd.org
Address:	3RD AVE BRENTWOOD NY 11717	Employer:	BRENTWOOD UNION FREE DIST

Certified Timestamp

18-Mar-2022 15:03:04 EDT