

New Hope Foundation
1829 East Franklin Street, Suite 800E
Chapel Hill, NC 27514

October 26, 2017

VIA ELECTRONIC FILING

Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street SW
Washington, DC 20554

**Re: Appeal of USAC Decision On Appeal of Administrators Decision on Appeal in CC
Docket No. 02-6**

Applicant Name:	Granville County School District
Billed Entity Number:	126864
Funding Year	2015
Form 471 App. Number:	1010187
Funding Request Numbers:	2868888

Dear Ms. Dortch:

Granville County School District of Granville County, North Carolina (“Granville County” or “District”), acting through counsel and pursuant to Sections 54.719-54.721 of the Commission’s rules¹, hereby timely files this Request for Review or Waiver (“Appeal”). The Appeal requests Commission review of the adverse decision of the Administrator of the Universal Service Administrative Company (“USAC”) requesting partial recovery of alleged improper disbursement of funding for the FCC Form 471 Application Number and funding request number (FRN) referenced above.²

More specifically, on August 29, 2017, USAC’s Schools and Libraries Division (“SLD”) issued a decision denying an appeal filed by Granville County with USAC. In its decision on appeal USAC held that its previously-issued determination to recover funds was justified based on findings that the District failed to properly provide sufficient evidence that two Cisco switches were installed at Tar River ES. Specifically the decision stated that two pieces of equipment (Cisco switch Serial

¹ 47 C.F.R. §§ 54.719-54.721.

² Administrator’s Decision on Appeal - Funding Year 2015 – 2016, Granville County School District (August 29, 2017), attached as Exhibit 1.

Ms. Marlene H. Dortch
October 26, 2017

#SFCW1931B3AT and #SFCW193B3B7) could not be verified as being installed and had to be removed in accordance with program rules. Further the notice stated that during the PQA audit the equipment in question was not installed and that documentation such as maintenance records, trouble tickets, equipment logs showing the equipment was utilized and the dates was not provided during the review and hence the equipment was not utilized according to program rules.

We respectively disagree with this decision and categorically state that the opposite is true.

Background Information

Granville filed a FCC Form 471 # 1010187 on April 6, 2015 for funding to purchase approximately 458 access points, 125 switches, and other ancillary equipment. The undiscounted share of the requested funding was to be paid by the NC Department of Public instruction (DPI), but to be eligible to receive these funds the DPI mandated that the products/services requested in the Form 471 be purchased using the DPI's convenience contract. The DPI's contract contained a limited number of service providers and further mandated that switches and access points be purchased from one service provider and installation from another, therefore Granville filed one FRN (2868888) for the Cisco equipment from Immix and another FRN (2866823) for the installation of the equipment with Carolina's IT. The application was approved on September 14, 2015 and a FCDL was received.

Upon receipt of the FCDL the District ordered for delivery the equipment on September 18, 2015. The equipment was delivered shortly thereafter and Carolinas IT was engaged to begin installation. Due to the large numbers of orders received from other NC schools also being forced to only use these select service providers by the DPI, there occurred a large backlog in both a complete fulfillment of the equipment purchase by Immex as well as the installation by Carolinas IT.

On January 11, 2016 the District received a notice of a Payment Quality Assessment audit (PQA) by USAC for FRN 2868888, the FRN that covered the Cisco equipment. It should be noted that this audit request came well before the deadline to install the equipment of September 30, 2016. The District answered the standard audit questions via email on February 15, 2016 and then USAC scheduled an on-site visit to verify the receipt and installation of the Cisco equipment covered by the FRN. The visit occurred in August, 2016 again well before the install deadline of September 30, 2016.

The District furnished the auditors requested asset registers with installed equipment location detail where the equipment had been installed; some equipment was still uninstalled as of the on-site audit date. These asset registers were furnished to the District by the installation service provider and had not been field verified by District personnel. They contained many errors which made the process of locating certain installed equipment very difficult. This difficulty could have been totally avoided had the auditors waited until after the install deadline when the installation was complete and the District IT staff would have audited the installation contractor's records.

Ms. Marlene H. Dortch
October 26, 2017

On October 7, 2016 USAC notified the District that the audit was closed and on January 17, 2017 USAC further notified the District that there were 117 pieces of equipment totaling \$94,888.62 that was invoiced but not accounted for. The District asset records (now having being field verified by District personnel) accounted for this equipment and those records were forwarded to USAC on February 10, 2017. Despite being furnished with the asset records, on March 8, 2017 the District received from USAC a Notice of Improperly Disbursed Funds Letter (Attached Exhibit 3) claiming that the \$94,888.62 worth of equipment had not been utilized according to program rules.

Granville appealed the afore referenced Notice on May 4, 2017 (Attached Exhibit 2) claiming that all the equipment covered by the invoice for the equipment contained in FRN 286888 had been installed before the install deadline of September 30, 2016 and was listed in the asset register or equipment logs, copies of which were attached to the appeal. As a result of the appeal USAC requested on June 6, 2017 (Attached Exhibit 4) "Console Reports" from the District network system that contained information on equipment type, serial number, MAC address, etc. for each piece of equipment. This requested information was sent to USAC by the District on June 22, 2017 (Attached Exhibit 5).

The response to the information request allowed the reviewer access to a Googledoc and also included a physical thumb drive sent via Federal Express both of which contained a Console Report on each piece of equipment listed in the invoices that were a part of FRN 286888, that were on the District Asset Register, that were installed in the District's schools as of the deadline to install of September 30, 2016, and that corresponded to the line items listed in FRN 286888 of FCC Form 471 #1010187. The volume of reports on both the Googledoc and thumb drive was voluminous and because of size restrictions not attached to this Appeal, but are available if requested.

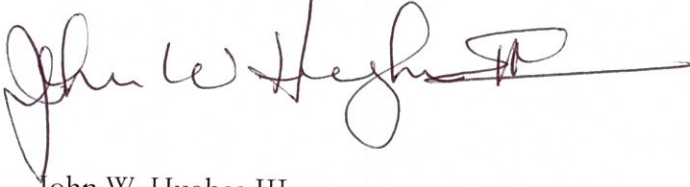
The Console Report listing the two switches referenced on the August 29, 2017 Administrator's Decision (Attached Exhibit 6) was included in both the Googledoc file and thumb drive furnished by the District on June 22, 2017. It should be noted that identical Console Reports were sufficient to clear any issues involving 115 of the 117 pieces of equipment listed in the March 8, 2017 Notice of Improperly Disbursed Funds Letter. There was no explanation from USAC in the August 29, 2017 Administrators' Decision as to why the information supplied on the two switches in question was not sufficient to clear then as well. We can only assume that the inclusion of the Reports on these two items was overlooked.

Summary

The correct information including the requested Console Reports for the two switches referenced in the decision proving that the two switches in question were installed and in use by the installation deadline date of September 30, 2016 is in direct contradiction to the assertion of the adverse decision therefore the decision is unwarranted and unjustified under the rules. Granville County is aggrieved by USAC's August 29, 2017 decision and submits that for the reasons out lined above the decision is unjustified and in error and asks that the Administrator's Decision be overturned.

Ms. Marlene H. Dortch
October 26, 2017

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "John W. Hughes III", with a long horizontal flourish extending to the right.

John W. Hughes III
Consultant to Granville County School District
New Hope Foundation
1829 East Franklin Street, Suite 800E
Chapel Hill, NC 2714
(919)968-4332
jbhughes@newhopetech.org

Exhibit 1



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

August 29, 2017

John W. Hughes
New Hope Technology Foundation
1829 East Franklin Street, Ste 800E
Chapel Hill, NC 27514

Re: Applicant Name: GRANVILLE COUNTY SCHOOL DIST
Billed Entity Number: 126864
Form 471 Application Number: 1010187
Funding Request Number(s): 2868888
Your Correspondence Dated: May 05, 2017

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's decision to recover improperly disbursed funding for the FCC Form 471 Application Number and funding request number(s) (FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2868888
Decision on Appeal: **Partially Approved**
Explanation:

- During a Payment Quality Assurance (PQA) review, it has been determined that funds were improperly disbursed for two Cisco switches, Model - WS-C2960X-48FPS-L, Serial # SFCW1931B3AT and # SFCW1931B3B7 at Tar River ES. The equipment for which you requested discounts cannot be verified as being installed and must be removed accordance with program rules. FCC rules require that applicants have secured all the necessary resources to make effective use of the equipment and that the equipment is utilized for an educational purpose. During the audit equipment was not installed and documentation such as maintenance records, trouble tickets, equipment logs showing that the equipment was utilized and the dates was not provided during the review. Since a review has revealed that equipment has not been utilized according to program rules, USAC

will seek recovery of funds improperly disbursed that are associated with the equipment not being utilized. Accordingly, USAC will seek recovery of \$5,407.90 of improperly disbursed funds from the applicant.

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

John W. Hughes
New Hope Technology Foundation
1829 East Franklin Street, Ste 800E
Chapel Hill, NC 27514

Billed Entity Number: 126864
Form 471 Application Number: 1010187
Form 486 Application Number:

May 4, 2017

Letter of Appeal
Schools and Libraries Division – Correspondence Unit
30 Lanidex Plaza West, PO Box 685
Parsippany, NJ 07054-0685

Dear Sirs:

This is a Letter of Appeal for:

Name of Applicant/Appellant:	Granville County Public Schools (NC)
BEN:	126864
FCC Registration Number:	0011664000
Form 471 Number:	1010187
Funding Request Number:	2868888
Contact:	John W. Hughes New Hope Technology Foundation 1829 East Franklin St., Suite 800E Chapel Hill, NC 27514 (919)968-4332 (919)929-9074 fax jhughes@newhopetech.org

Introduction

This is a Letter of Appeal of a Notification of Improperly Disbursed Funds Recovery Letter dated March 8, 2017 (see Exhibit A) in which a portion of the equipment funded by FRN 2868888 for FY 2015 was determined to not have been utilized in accordance with program rules specifically "during the audit equipment was not installed and documentation such as maintenance records, trouble tickets, equipment logs showing that the equipment was utilized and the dates was not provided during the review. Since a review has revealed that equipment has not been utilized according to program rules, USAC will seek recovery of all funds improperly disbursed that are associated with the equipment not being utilized.....USAC will seek recovery of \$75,910.90."

Applicant Granville County Public Schools ("GPS" or "district") respectfully disagrees with the justification for the determination and requests that the determination be rescinded in full. The rationale for this disagreement is presented below. In brief, the FRN in question covered the purchase and delivery of equipment only from the Service Provider immex. Installation of the equipment was supplied by a different Service Provider, Carolinas IT,

under FRN 2866823 and wiring to connect the equipment was supplied by CNIC under FRN 2868823. The deadline to install was September 30, 2016. The onsite audit was conducted on August 2, 2016 and although the equipment was onsite, the wiring and installation was in progress therefore all the equipment was not installed nor was it required to be at that date given that the install deadline was September 30, 2016. GPS has made numerous attempts to furnish documentation and records that accurately reflect what was purchased and paid for and the installed location of each piece of equipment. The last such attempt (see Exhibit G & Exhibit E) was on February 10, 2017 which included the District's up to date Equipment Log that has been field verified by District technicians indicating the accurate make, model, quantity, serial number, install date, and in service date of each piece of equipment. This list matches the invoice submitted by immex (Invoice 2302280) that is the subject of this audit.

Background

GPS utilized the North Carolina Department of Public Instruction's (NCDPI) state contract to select service providers for Category 2 funded purchases on application Form 471 #1010187 for FY 2015 (see Exhibit H). This contract vehicle was used as a predicate to obtaining funding for the undiscounted share of the purchase price of the equipment in the application from the NC School Connectivity Initiative administered by the NCDPI. The DPI contract would not allow for the service provider furnishing equipment to also perform the installation or install the necessary wiring to connect the equipment to the network, therefore GPS was forced to select one service provider to purchase the equipment, immex, another to install the equipment, Carolina's IT, and yet another to install the wiring, CNIC.

The NCDPI funded the 20% undiscounted portion of the FRN in August, 2015 and immix shipped 20% of the equipment and invoiced GPS on September 6, 2015. The 471 # 1010187 was approved on September 14, 2015 and immex shipped the remaining 80% of the equipment and invoiced GPS on September 18, 2015. FY 2015 was the first year the NCDPI funded the undiscounted portion of C2 purchases for NC schools so the unprecedented demand overwhelmed the few service providers that were awarded contracts under the DPI state contract. Wiring and installation work for and on the equipment covered by GPS's 471 did not start until the spring of 2016.

GPS received notice of the Payment Quality Assessment (PQA) on January 11, 2016 (Exhibit D), well before installation of the equipment and wiring took place. After answering as many of the assessment questions as possible, USAC auditors came onsite on August 2, 2016 to inspect the installed equipment despite the fact that the installation was not complete and well before the install deadline of September 30, 2016. The equipment records that GPS shared with the auditors contained many errors as the installing service provider, Carolina's IT, make numerous errors in recording the serial numbers of installed equipment, i.e. they placed some equipment assigned to school X at school Y causing the Equipment Log to contain errors. The normal progression would have been for the GPS tech staff to check each school upon installation completion and correct any errors in the install records and Equipment Log but the onsite inspection took place before that step occurred.

GPS received, on January 17, 2017, a letter from Karen Hulmes at USAC (Exhibit B) stating that the equipment listed in the letter had not been installed. There was no way to identify specifically what serial numbers she was referencing and when asked for clarification she sent a spreadsheet (see Exhibit F) which we were told were USAC field auditor's notes taken at the time of the onsite visit. It was impossible to understand what they said or meant and we then informed Ms. Holmes that all the equipment covered by the FRN had been installed as of September 30, 2016 and further asked how we might be able to document or prove that fact. She then sent us an email dated January 25, 2017 (Exhibit G) stating that we needed to supply "documentation demonstrating that the equipment was utilized (e.g. maintenance records, trouble tickets, equipment logs, etc.)". On February 10, 2017 we sent Ms. Hulmes an equipment log of all the equipment covered by the FRN 2868888 including each item's serial number, description, location, and install date (Exhibit E). This list showed that all the equipment had indeed been installed before September 30, 2016 and reflects ALL OF THE EQUIPMENT ON THE INVOICES FOR THE FRN AND ITS ACCURATE SERIAL NUMBER, LOCATION, AND INSTALL DATE. This report was taken from the GPS operating system and exported into Excel so that it might be understandable and more reasonably read. Ms. Holmes insisted that the report had to "come from the system" and not be an Excel spreadsheet. Indeed the spreadsheet did in fact come from the "system" and was exported into Excel so that it could be more easily read.

Conclusion

At the time of the onsite audit that occurred in August, 2016 there was no rule violation caused by not having all the equipment installed as the deadline to install was September 30, 2016.

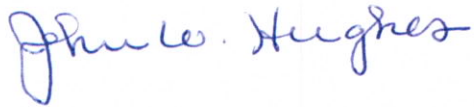
ALL of the equipment contained in the invoices for FRN 2868888 (see Exhibit C) was accounted for and installed as of the install deadline of September 30, 2016 and that fact is supported by the equipment log that has been furnished to USAC auditors.

Equipment logs have been furnished as requested. We apologize that the logs and records furnished to the auditors at the time of the onsite audit in August, 2016 (and before the install deadline of September 30, 2016) contained errors caused by the installing service provider. If the onsite audit had been conducted AFTER the install deadline the records would have been corrected as a matter of course by GPS technicians.

Since there is therefore no evidence of any rule violation before or after the install deadline the Notification of Improperly Disbursed Funds should be rescinded.

Respectfully Submitted

GRANVILLE COUNTY PUBLIC SCHOOLS



By: John W. Hughes
Contracted Consultant & Contact
For Granville County Public Schools

cc. Vanessa Wrenn, Director IT, Granville County Public Schools



Notification of Improperly Disbursed Funds Recovery Letter
Funding Year 2015: July 1, 2015 - June 30, 2016

March 8, 2017

Vanessa Wrenn
GRANVILLE COUNTY SCHOOL DIST
101 Delacroix Street
Oxford, NC 27565-0927

Re: Form 471 Application Number: 1010187
Funding Year: 2015
Applicant's Form Identifier: Granville C2
Billed Entity Number: 126864
FCC Registration Number: 0011664000
SPIN: 143047906
SPIN Name: immixGroup Inc
Service Provider Contact Person: Vivek Gupta

Our routine review of Schools and Libraries Program (SLP) funding commitments has revealed certain applications where funds were disbursed in violation of SLP rules.

In order to be sure that no funds are used in violation of SLP rules, the Universal Service Administrative Company (USAC) must now recover these improper disbursements. The purpose of this letter is to inform you of the recoveries as required by SLP rules, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the Program rule violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error.

This is NOT a bill. The next step in the recovery of improperly disbursed funds process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see <https://www.fcc.gov/encyclopedia/red-light-frequently-asked-questions>.

TO APPEAL THIS DECISION:

If you wish to appeal the Notification of Improperly Disbursed Funds Recovery decision indicated in this letter to USAC, your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Improperly Disbursed Funds Recovery Letter and the Funding Request Number(s) (FRNs) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Funding Disbursement Recovery Report that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Program - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, see "Appeals" in the "Schools and Libraries" section of the USAC website.

FUNDING DISBURSEMENT RECOVERY REPORT

On the pages following this letter, we have provided a Funding Disbursement Recovery Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from the application for which recovery is necessary. See the "Guide to USAC Letters" posted at <http://www.usac.org/sl/tools/samples.aspx> for more information on each of the fields in the Report. USAC is also sending this information to the service provider for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on these FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action. The Report explains the exact amount the applicant is responsible for repaying.

Schools and Libraries Program
Universal Services Administrative Company

cc: Vivek Gupta
immixGroup Inc

Funding Disbursement Recovery Report
for Form 471 Application Number: 1010187

Funding Request Number:	2868888
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143047906
Service Provider Name:	immixGroup Inc
Contract Number:	nc0lwifi01
Billing Account Number:	
Site Identifier:	126864
Funding Commitment:	\$577,723.58
Funds Disbursed to Date:	\$574,439.00
Funds to be Recovered from Applicant:	\$75,910.90

Disbursed Funds Recovery Explanation:

During a Payment Quality Assurance (PQA) review, it has been determined that funds were improperly disbursed for this funding request. The equipment for which you requested discounts has not been utilized in accordance with program rules. FCC rules require that applicants have secured all the necessary resources to make effective use of the equipment and that the equipment is utilized for an educational purpose. During the audit equipment was not installed and documentation such as maintenance records, trouble tickets, equipment logs showing that the equipment was utilized and the dates was not provided during the review. Since a review has revealed that equipment has not been utilized according to program rules, USAC will seek recovery of all funds improperly disbursed that are associated with the equipment not being utilized. Accordingly, USAC will seek recovery of \$75,910.90 of improperly disbursed funds from the applicant.

FY 2015 Erate Appeal Information Request

June 6, 2017

Contact Name: **John W. Hughes**
Appellant Name: **GRANVILLE COUNTY SCHOOL DIST**
FCC Form 471 Application Number: **1010187**
Response Due Date: **June 9, 2017**

Dear Appellant:

You were recently sent a written request for additional information needed by the Program Compliance team to review your appeal of the above listed Funding Year 2015 FCC Form 471 Application for Erate discounts. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

I. Eligibility of Products for equipment not installed

FRN 2868888

The three Exhibits you provided on Appeal were not sufficient to clear the exception. Please provide Console Report screenshots by school, not excel spreadsheets or pdfs of a spreadsheet, that document the following:

Equipment type
Serial number
MAC Address
Up/Down status
Room Number, if available
Asset tag, if available

Response Reminders

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

It is important that we receive all of the information requested within 15 calendar days so we can complete our review of your appeal. If we do not receive the requested information by June 9, 2017, your appeal will be reviewed using the information currently on file. Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your appeal, please clearly indicate in your response that it is your intention to cancel your appeal; along with the FCC Form 471 application number and/or funding request number, and the complete name, title and signature of the authorized individual.

Appeal Information Request

Page 2 of 2

Response due: June 9, 2017

A copy of this correspondence is being forwarded to your State Erate Coordinator for informational purposes only.

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

Donna M. Cromie

**Associate Case Manager – SLP Appeals/COMAD
Schools & Libraries Program**

30 Lanidex Plaza West – N236 | Parsippany, NJ 07054

Ph: 973-581-5263 | Fax: 973-599-6525

Email: Donna.Cromie@sl.universalservice.org

Exhibit 5

**GRANVILLE
COUNTY SCHOOLS**

Office of Instructional Technology Services

101 Delacroix Street - Post Office Box 927 - Oxford, NC 27565 - 919 693 4613 - Fax: 919 693 7391 - www.gcs.k12.nc.us

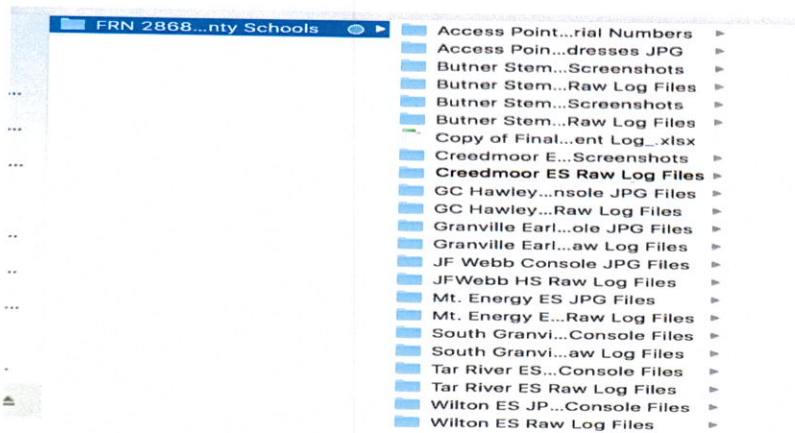
June 22, 2017

To: Donna Crombie
Associate Case Manager- SLP Appeals/COMAD
Schools & Libraries Program
30 Lanidex Plaza West – N236 | Parsippany, NJ 07054
PH: 973-581-5263
Email: Donna.Cromie@sl.universalservice.org

RE: FRN 2868888 Console Screenshots USB

Dear Donna,

Please find the USB drive, containing requested information for FRN 2868888, attached. Below is a screenshot of the USB contents.



Please contact me if you need anything else.

Warm Regards,

Vanessa Wrenn

Dr. Vanessa Wrenn
Chief Technology Officer
Director of Instructional Technology Services
Granville County Public Schools
wrennv@gcs.k12.nc.us

John Hughes

From: Vanessa Wrenn (via Google Drive) <drive-shares-noreply@google.com>
Sent: Thursday, June 22, 2017 11:35 AM
To: John Hughes
Cc: steelmanjd@gcs.k12.nc.us
Subject: FRN 2868888 Console Screen Shots- Granville County Schools - Invitation to collaborate

Vanessa Wrenn has invited you to **contribute to** the following shared folder:



FRN 2868888 Console Screen Shots- Granville County Schools



Jane,

Do you see any reason anyone cannot access the contents of this folder? I've set all to public on the web.

The auditors show they can only see BSMS.

Thanks for checking.

Vanessa

[Open](#)

Google Drive: Have all your files within reach from any device.

Google Inc. 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA



The Granville County School System does not discriminate on the basis of race, color, national origin, gender, disability, religion, or age in its programs or activities. If you have an inquiry regarding the nondiscrimination policies, please contact: Assistant Superintendent for Human Resources and Operations Granville County Schools, Oxford, North Carolina 27565, 919-693-4613.

<http://www.gcs.k12.nc.us>

Exhibit 6

jfw-2960X2-IDF4-Rm40 uptime is 11 weeks, 1 day, 8 hours, 15 minutes
System returned to ROM by power-on
System restarted at 10:11:33 UTC Mon Jun 26 2017
System image file is "flash:/c2960x-universalk9-mz.150-2a.EX5/c2960x-universalk9-mz.150-2a.EX5.bin"

This product contains cryptographic features and is subject to United States and local country laws governing import, export, transfer and use. Delivery of Cisco cryptographic products does not imply third-party authority to import, export, distribute or use encryption. Importers, exporters, distributors and users are responsible for compliance with U.S. and local country laws. By using this product you agree to comply with applicable laws and regulations. If you are unable to comply with U.S. and local laws, return this product immediately.

A summary of U.S. laws governing Cisco cryptographic products may be found at:
<http://www.cisco.com/wwl/export/crypto/tool/stqrg.html>

If you require further assistance please contact us by sending email to export@cisco.com.

cisco WS-C2960X-48FPS-L (APM86XXX) processor (revision G0) with 524288K bytes of memory.
Processor board ID FCW1931B3B7
Last reset from power-on
1 Virtual Ethernet interface
1 FastEthernet interface
52 Gigabit Ethernet interfaces
The password-recovery mechanism is enabled.

512K bytes of flash-simulated non-volatile configuration memory.
Base ethernet MAC Address : 38:20:56:11:B8:80
Motherboard assembly number : 73-15969-02
Power supply part number : 341-0527-01
Motherboard serial number : FOC19307Q51
Power supply serial number : DCB193064QR
Model revision number : G0
Motherboard revision number : C0
Model number : WS-C2960X-48FPS-L
Daughterboard assembly number : 73-14200-03
Daughterboard serial number : FOC193121SW
System serial number : FCW1931B3B7
Top Assembly Part Number : 800-41466-01
Top Assembly Revision Number : D0
Version ID : V02
CLEI Code Number : CMMLN00ARB
Daughterboard revision number : A0
Hardware Board Revision Number : 0x12

Switch	Ports	Model	SW Version	SW Image
*	1 52	WS-C2960X-48FPS-L	15.0(2a)EX5	C2960X-UNIVERSALK9-M

JFW

Ben printed

Connected to 10.3.1.41.
Escape character is '^'.

User Access Verification

Username: admin
Password:

jfwh-2960x2-IDF4-Rm40>en

Password required, but none set

Password:

jfwh-2960x2-IDF4-Rm40#sh version

Cisco IOS Software, C2960X Software (C2960X-UNIVERSALK9-M), Version 15.0(2a)EX5,
RELEASE SOFTWARE (fc3)

Technical Support: <http://www.cisco.com/techsupport>

Copyright (c) 1986-2015 by Cisco Systems, Inc.

Compiled Mon 16-Feb-15 08:16 by prod_rel_team

ROM: Bootstrap program is C2960X boot loader

BOOTLDR: C2960X Boot Loader (C2960X-HBOOT-M) Version 15.2(2r)E1, RELEASE
SOFTWARE (fc1)

jfwh-2960x2-IDF4-Rm40 uptime is 11 weeks, 1 day, 8 hours, 15 minutes

System returned to ROM by power-on

System restarted at 10:11:33 UTC Mon Jun 26 2017

System image file is

"flash:/c2960x-universalk9-mz.150-2a.EX5/c2960x-universalk9-mz.150-2a.EX5.bin"

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<http://www.cisco.com/wwl/export/crypto/tool/stqrg.html>

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export@cisco.com.

cisco WS-C2960X-48FPS-L (APM86XXX) processor (revision G0) with 524288K bytes of
memory.

Processor board ID FCW1931B3B7

Last reset from power-on

1 Virtual Ethernet interface

1 FastEthernet interface

52 Gigabit Ethernet interfaces

The password-recovery mechanism is enabled.

512K bytes of flash-simulated non-volatile configuration memory.

Base ethernet MAC Address : 38:20:56:11:B8:80

Motherboard assembly number : 73-15969-02

Power supply part number : 341-0527-01

Motherboard serial number : FOC19307Q51

Power supply serial number : DCB193064QR

Model revision number : G0

Motherboard revision number : C0

Model number : WS-C2960X-48FPS-L

Daughterboard assembly number : 73-14200-03

Daughterboard serial number : FOC193121SW

System serial number : FCW1931B3B7

Top Assembly Part Number : 800-41466-01

Top Assembly Revision Number : D0

Version ID : V02

CLEI Code Number : CMMLN00ARB

Daughterboard revision number : A0

Hardware Board Revision Number : 0x12

Switch	Ports	Model	SW Version	SW Image
* 1	52	WS-C2960X-48FPS-L	15.0(2a)EX5	C2960X-UNIVERSALK9-M

Configuration register is 0xF

jfwh-2960x2-IDF4-Rm40#

Model number : WS-C2960X-48FPS-L
Daughterboard assembly number : 73-14200-03
Daughterboard serial number : FOC19312227
System serial number : FCW1931B3BJ
Top Assembly Part Number : 800-41466-01
Top Assembly Revision Number : D0
Version ID : V02
CLEI Code Number : CMMLN00ARB
Daughterboard revision number : A0
Hardware Board Revision Number : 0x12

Switch	Ports	Model	SW Version	SW Image
*	1 52	WS-C2960X-48FPS-L	15.0(2a)EX5	C2960X-UNIVERSALK9-M
	2 52	WS-C2960X-48FPS-L	15.0(2a)EX5	C2960X-UNIVERSALK9-M

Switch 02 *BSMS* *10.15.1.40*

Switch Uptime : 20 weeks, 1 day, 6 hours, 17 minutes
Base ethernet MAC Address : 38:20:56:11:CC:00
Motherboard assembly number : 73-15969-02
Power supply part number : 341-0527-01
Motherboard serial number : FOC19303AQQ
Power supply serial number : DCB1930641M
Model revision number : G0
Motherboard revision number : C0
Model number : WS-C2960X-48FPS-L
Daughterboard assembly number : 73-14200-03
Daughterboard serial number : FOC193121SR
System serial number : FCW1931B3AT
Top assembly part number : 800-41466-01
Top assembly revision number : D0
Version ID : V02
CLEI Code Number : CMMLN00ARB
Daughterboard revision number : A0

Configuration register is 0xF

bsms-2960x-IDF4_400_Hallway#exit
Connection closed by foreign host.

spawn telnet 10.15.1.40

Trying 10.15.1.40...

Connected to 10.15.1.40

Escape character is '^]'.

User Access Verification

Username: admin

Password:

bsms-2960x-IDF4_400_Hallway>en

Password required, but none set

Password:

bsms-2960x-IDF4_400_Hallway#terminal length 0

bsms-2960x-IDF4_400_Hallway#terminal width 0

bsms-2960x-IDF4_400_Hallway#sh version

Cisco IOS Software, C2960X Software (C2960X-UNIVERSALK9-M), Version 15.0(2a)EX5, RELEASE SOFTWARE (fc3)

Technical Support: <http://www.cisco.com/techsupport>

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ROM: Bootstrap program is C2960X boot loader

BOOTLDR: C2960X Boot Loader (C2960X-HBOOT-M) Version 15.2(2r)E1, RELEASE SOFTWARE (fc1)

bsms-2960x-IDF4_400_Hallway uptime is 20 weeks, 1 day, 6 hours, 4 minutes

System returned to ROM by power-on

System restarted at 14:52:47 UTC Mon Jan 23 2017

System image file is "flash:/c2960x-universalk9-mz.150-2a.EX5/c2960x-universalk9-mz.150-2a.EX5.bin"

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cisco WS-C2960X-48FPS-L (APM86XXX) processor (revision G0) with 524288K bytes of memory.

Processor board ID FCW1931B3BJ

Last reset from power-on

1 Virtual Ethernet interface

1 FastEthernet interface

104 Gigabit Ethernet interfaces

The password-recovery mechanism is enabled.

512K bytes of flash-simulated non-volatile configuration memory.

Base ethernet MAC Address : 38:20:56:11:C4:00

Motherboard assembly number : 73-15969-02

Power supply part number : 341-0527-01

Motherboard serial number : FOC19307QAJ

Power supply serial number : DCB193063ZB

Model revision number : G0

Motherboard revision number : C0