



I, Eric Kinzel Project IT Manager Telecom/Networks for Seattle Public Schools, attest that I was involved remotely in a meeting to evaluate vendors for E-Rate on May 11, 2017 while we were at a conference out of the country on behalf of Seattle Public Schools.

We evaluated the 14 proposals from those 470s who had satisfied their 28 day requirement as of May 10, 2017. The next day, May 11, 2017, while still out of town, we dialed back into the second meeting in Seattle and evaluated proposals from the remaining 4 470s.

When we returned to Seattle, tired from the trip, I inadvertently dated all 18 decisions all with the same date of May 10, 2017. This ministerial error was not discovered until I was approached by the E-Rate Team, at which time I realized my mistake.

Sincerely,

Eric Kinzel  
IT Manager Telecom/Networks