

EXHIBIT 1

Your submission has been accepted

ECFS Filing Receipt -		
Confirmation number:		
2014711065930		
Proceeding		
	Name	Subject
	02-6	In the Matter of Schools and Libraries Universal Service Support Mechanism
Contact Info		
Name of Filer: Archdiocese of New York		
Email Address: Paul.Besozzi@squirepb.com		
Attorney/Author Name: Paul C. Besozzi		
Lawfirm Name (required if represented by counsel): Squire Patton Boggs (US) LLP		
Address		
Address For: Law Firm		
Address Line 1: 2550 M Street, N.W.		
City: Washington		
State: DISTRICT OF COLUMBIA		
Zip: 20037		
+4: 1350		
Details		
Type of Filing: APPEAL		
Document(s)		
File Name	Custom Description	Size
St Mark School Appeal.pdf	St. Mark School Appeal	431 KB
Disclaimer		
<p>This confirmation verifies that ECFS has received and accepted your filing. However, your filing will be rejected by ECFS if it contains macros, passwords, redlining, read-only formatting, a virus, or automated links to other documents.</p> <p>Filings are generally processed and made available for online viewing within one business day of receipt. You may use the link below to check on the status of your filing:</p> <p>http://apps.fcc.gov/ecfs/comment/confirm?confirmation=2014711065930</p> <p>For any problems please contact the Help Desk at 202-418-0193.</p>		

July 11, 2014

Paul C. Besozzi
Direct: 202-457-5292
Paul.Besozzi@squirepb.com

VIA ELECTRONIC FILING

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

**Re: Appeal of USAC Notification of Commitment Adjustment in CC Docket No. 02-6 –
St. Mark The Evangelist School (BEN 10228) - Funding Year 2012.**

**Applicant Name: St. Mark The Evangelist School
Billed Entity Number: 10228
Funding Year: 2012
FCC Registration Number: 0012008223
Form 471 App. Number(s): 858291
Funding Request Numbers: 2335508**

Dear Ms. Dortch:

St. Mark The Evangelist School (“St. Mark” or “School”), 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 decisions of the Administrator of the Universal Service Administrative Company (“USAC”) seeking to rescind previously-approved and recover previously-disbursed E-Rate Program support funds for Funding Year 2012.²

More specifically, on May 13, 2014, USAC’s Schools and Libraries Division (“SLD”) issued the COMAD, asserting that the School had failed to (a) retain and make available to USAC certain

¹ 47 C.F.R. §§ 54.719-54.721. St. Mark is a K-12 elementary school which is one of the Catholic schools in the Archdiocese of New York.

² The relevant Notification of Commitment Adjustment Letter, dated May 13, 2014, is attached at Exhibit 1 (“COMAD”). This Appeal is timely filed within sixty (60) days of the date of the COMAD, which, under the Commission’s rules, would be July 12, 2014, a Saturday, thereby permitting filing by Monday, July 14, 2014.

Ms. Marlene H. Dortch

July 11, 2014

Page 2

records relating to the competitive bidding process for the referenced FCC Form 471 application and (b) respond to a request for information from a potential bidder. Therefore, USAC proposes to rescind the E-Rate commitment provided pursuant to the referenced FRN and seeks recovery in full of the funds disbursed.

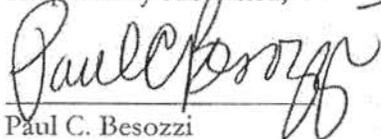
St. Mark is aggrieved by the COMAD and the Archdiocese has only recently engaged the undersigned counsel to assist in this matter. Therefore, St. Mark is timely submitting this Appeal and reserving the right to supplement the same with a full discussion of the facts, the School's position and supporting arguments.

The School intended in good faith to conduct a fair and open competitive bidding process, seeking always to adhere to the relevant FCC rules, including the consideration of all bids. St. Mark respectfully believes that the relevant FCC Form 470 seeking Basic Maintenance Of Internal Connections services provided a reasonably sufficient description under the Commission's rules on which bids could be submitted.

Even if there was a technical violation of the Commission's rules relating to the document retention or competitive bidding process, there is no evidence of any waste, fraud and abuse or deliberate attempt to circumvent the Commission's rules. The E-Rate support approved and disbursed was used for the purpose for which it was approved. Further, the requirement to reimburse the requested funds would be a financial hardship on St. Mark, which qualified at the 90% discount rate. There is no evidence that the School acted other than in good faith. St. Mark respectfully submits that requiring repayment would not further the purpose of preserving and advancing access to universal service support. Under the circumstances, a waiver of any technical rule violation is appropriate and as a result the COMAD should be rescinded.

Again, St. Mark reserves the right to supplement this Appeal with a full discussion of the facts, the School's position and further supporting arguments.

Respectfully submitted,



Paul C. Besozzi

Counsel to Archdiocese of New York and St. Mark The Evangelist School

Squire Patton Boggs (US) LLP

2550 M Street, NW

Washington, DC 20037

(202) 457-5292

Paul.Besozzi@squirepb.com

cc: Roderick Cassidy, Esquire

EXHIBIT 1



Notification of Commitment Adjustment Letter
Funding Year 2012: July 1, 2012 - June 30, 2013

May 13, 2014.

Richard Senturia
ST MARK THE EVANGELIST SCHOOL
9666 Olive Blvd.
Suite 215
Olivette, MO 63132 3032

Re: Form 471 Application Number: 858291
Funding Year: 2012
Applicant's Form Identifier: StMarkEvanNY12 P-2
Billed Entity Number: 10228
FCC Registration Number: 0012008223
SPIN: 143005216
Service Provider Name: All County Business Machines Corporation
Service Provider Contact Person: Donald Gallant

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

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery 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 "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

TO APPEAL THIS DECISION:

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal the Commitment Adjustment 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 Commitment Adjustment Letter and the Funding Request Number(s) (FRN) 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 Notification of Commitment Adjustment Letter 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.

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

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letter Reports" posted at <http://usac.org/sl/tools/reference/guide-usac-letter-reports.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Donald Gallant
All County Business Machines Corporation

Funding Commitment Adjustment Report for
Form 471 Application Number: 858291

Funding Request Number: 2335508
Services Ordered: INTERNAL CONNECTIONS MNT
SPIN: 143005216
Service Provider Name: All County Business Machines Corporati
Contract Number: SME10228-BM-1213
Billing Account Number:
Site Identifier: 10228
Original Funding Commitment: \$13,049.96
Commitment Adjustment Amount: \$13,049.96
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$13,049.96
Funds to be Recovered from Applicant: \$13,049.96
Funding Commitment Adjustment Explanation:

After multiple requests for documentation, it has been determined that this funding commitment must be rescinded in full. The applicant failed to produce at the request of the Administrator the following documentation pertaining to its competitive bidding process: copies of bids received and documentation to support the vendor evaluation and selection process. FCC rules require schools and libraries as well as service providers to retain all documents related to the application for, receipt, and delivery of discounted telecommunications and other supported services for at least five years after the last day of service delivered in a particular Funding Year and to produce such records upon a request of an auditor or other authorized representative. FCC rules further provide that a non-compliance with the FCCs recordkeeping and auditing rules by failure to retain records or to make available required documentation is a rule violation that warrants recovery of any disbursed funds for the time period for which the information/documentation is being sought. Since you failed to produce the above specified documentation upon request of an authorized representative, your compliance with competitive bidding requirements could not be determined. As a result, your funding commitment has been rescinded in full and USAC will seek recovery of \$13,049.96 from the applicant.

Additionally, USAC received information showing that a potential bidder contacted you within the 28 day bidding window seeking information about your Basic Maintenance of Internal Connections (BMIC) requirements. Documentation provided during review indicates you did not respond to the potential bidder with the information sought. It has been determined that the maintenance services as requested on FCC Form 470# 927710000999499 contains maintenance service descriptions which are insufficiently detailed to allow prospective bidders to provide a bid responsive to the maintenance services which were subsequently requested by the school in FRN 2335508. Since you did not respond with the information sought by the service provider and since the provider would not have been able to provide a responsive bid without the additional information, a fair and open competitive bidding process was inhibited. Since you posted FCC Form 470#927710000999499, which included a request for BMIC, you are obligated to receive and assess all bids and to provide potential service providers with requested information so that they may provide responsive bids. The competitive bidding process is not fair and open, as required by FCC Rules, when you discourage potential bidders from submitting a bid in response to the services requested on the FCC Form 470. Therefore, the applicant has violated the competitive bidding program rules and your funding commitment will be rescinded in full. USAC will seek recovery of any disbursed funds from the applicant.

EXHIBIT 2

FCC Form 470

Approval by OMB
3060-0806

Schools and Libraries Universal Service Description of Services Requested and Certification Form 470

Estimated Average Burden Hours per Response: 3 hours

This form is designed to help you describe the eligible services you seek so that this data can be posted on the Fund Administrator Internet Site and interested service providers can identify you as a potential customer and compete to serve you.
Please read instructions before beginning this form. (You can also file online at www.usac.org/sl)

Form 470 Application Number: 92771000999499	Applicant's Form Identifier: StMarkNY12
Application Status: CERTIFIED	Posting Date: 01/15/2012
Allowable Contract Date: 02/12/2012	Certification Received Date: 01/15/2012

Block 1: Applicant Address and Information

1 Name of Applicant:
ST MARK THE EVANGELIST SCHOOL

2 Funding Year: 2012 (Funding years run from July 1 through the following June 30)

3 Entity Number: 10228

4a Street Address, P.O.Box, or Route Number:
55 W 138TH ST

City: NEW YORK State: NY Zip Code: 10037 -1711

4b Telephone Number: (212) 283 -4848

4c Fax Number:

5a Eligible Entities That Will Receive Services:
Check the ONE choice in **5a** that best describes the eligible entities that will receive the services described in this form. You will then list in Item **15** the entity/entities that will pay the bills for these services.

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, consortia of schools and/or libraries)

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

5b Recipient(s) of Services - Check all that apply:

Private Public Charter

Tribal Head Start State Agency

5c Number of eligible entities for which services are sought: 1

Block 1: Applicant Address and Information (continued)

6a Contact Person's Name:
Richard Senturia

If the Contact Person's Street Address is the same as Item **4a** above, check here. If not, complete Item **6b**.

6b Street Address, P.O.Box, or Route Number:
NOTE: USAC will use this address to mail correspondence
9666 Olive Blvd.
Suite 215

City: Olivette State: MO Zip Code: 63132 -3032

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

6c Telephone Number: (314) 282 -3676

6d Fax Number: (314) 395 -5882

6e E-Mail Address: rsenturia@erateprogram.com
Re-enter E-mail Address: rsenturia@erateprogram.com

7 If a consultant is assisting you with your application process, please complete Item **7** below:

7 Consultant Name: RICHARD A SENTURIA
Name of Consultant's Employer: ERateProgram, LLC
Consultant's Street Address: 9666 Olive Blvd

City: St. Louis State: MO Zip Code: 63132
Consultant's Telephone Number: (314) 282-3665 Ext.
Consultant's Fax Number: (314) 395-5882
Consultant's E-mail Address: rsenturia@erateprogram.com
Re-enter E-mail Address: rsenturia@erateprogram.com
Consultant Registration Number: 16048902

Entity Number: 10228	Applicant's Form Identifier: StMarkNY12
Contact Person: Richard Senturia	Phone Number: (314) 282-3676
Block 2: Summary Description of Needs or Services Requested	
8 Telecommunication Services	
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>	
<p>a <input type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at: or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12</p> <p>Your RFP Identifier:</p>	
<p>b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.</p>	
9 Internet Access	
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>	
<p>a <input type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at: or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12</p> <p>Your RFP Identifier:</p>	
<p>b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.</p>	
<p>Whether you check YES or NO, you must list below the Internet Access services you seek. Specify each service (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users).</p>	

Entity Number: 10228	Applicant's Form Identifier: StMarkNY12										
Contact Person: Richard Senturia	Phone Number: (314) 282-3676										
10 Internal Connections Other Than Basic Maintenance											
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>											
<p>a <input type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at: or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12</p> <p>Your RFP Identifier:</p>											
<p>b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.</p> <p>Whether you check YES or NO, you must list below the Internal Connections services you seek. Specify each service (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students).</p>											
<hr/>											
11 Basic Maintenance of Internal Connections											
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>											
<p>a <input type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at: or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12</p> <p>Your RFP Identifier:</p>											
<p>b <input checked="" type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.</p> <p>Whether you check YES or NO, you must list below the Basic Maintenance services you seek. Specify each service (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers).</p>											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%;">Service</th> <th style="width:50%;">Quantity and/or Capacity</th> </tr> </thead> <tbody> <tr> <td>Basic Maintenance for all eligible voice and data equipment and networks.</td> <td>two year contract includes hourly pricing for each piece of equipment and network.</td> </tr> <tr> <td>Basic Maintenance for Distance Learning system</td> <td>two year contract includes hourly pricing for each system</td> </tr> <tr> <td>Basic maintenance for all access points</td> <td>two year contract includes hourly pricing for all access points and controllers</td> </tr> <tr> <td>Basic maintenance for all other eligible equipment and networks</td> <td>two year contract includes hourly pricing for all eligible equipment and networks</td> </tr> </tbody> </table>		Service	Quantity and/or Capacity	Basic Maintenance for all eligible voice and data equipment and networks.	two year contract includes hourly pricing for each piece of equipment and network.	Basic Maintenance for Distance Learning system	two year contract includes hourly pricing for each system	Basic maintenance for all access points	two year contract includes hourly pricing for all access points and controllers	Basic maintenance for all other eligible equipment and networks	two year contract includes hourly pricing for all eligible equipment and networks
Service	Quantity and/or Capacity										
Basic Maintenance for all eligible voice and data equipment and networks.	two year contract includes hourly pricing for each piece of equipment and network.										
Basic Maintenance for Distance Learning system	two year contract includes hourly pricing for each system										
Basic maintenance for all access points	two year contract includes hourly pricing for all access points and controllers										
Basic maintenance for all other eligible equipment and networks	two year contract includes hourly pricing for all eligible equipment and networks										

Entity Number: 10228		Applicant's Form Identifier: StMarkNY12					
Contact Person: Richard Senturia		Phone Number: (314) 282-3676					
<p>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 person does not need to be the contact person(s) listed in Item 6 nor the Authorized Person who signs this form.</p> <p>Name: Timothy Feeney</p> <p>Title: Principal</p> <p>Telephone Number: (212) 283 - 4848</p> <p>Fax Number: (212) 926 - 0419</p> <p>Email Address: m088@adnyschools.org</p> <p>Re-enter E-mail Address: m088@adnyschools.org</p>							
<p>13 <input type="checkbox"/> 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 provide an Internet address where they are posted and a contact name and telephone number.</p> <p><input type="checkbox"/> Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470. If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.</p>							
Block 3:							
14. [Reserved]							
Entity Number: 10228		Applicant's Form Identifier: StMarkNY12					
Contact Person: Richard Senturia		Contact Phone Number: (314) 282-3676					
Block 4: Recipients of Service							
<p>15 Billed Entities</p> <p>List the entity/entities that will be paying the bills directly to the provider for the services requested in this form. 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. Attach additional pages if needed.</p> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Entity Number</th> <th style="text-align: left;">Entity Name</th> </tr> </thead> <tbody> <tr> <td>10228</td> <td>ST MARK THE EVANGELIST SCHOOL</td> </tr> </tbody> </table>				Entity Number	Entity Name	10228	ST MARK THE EVANGELIST SCHOOL
Entity Number	Entity Name						
10228	ST MARK THE EVANGELIST SCHOOL						
Entity Number: 10228		Applicant's Form Identifier: StMarkNY12					
Contact Person: Richard Senturia		Contact Phone Number: (314) 282-3676					
Block 5: Certifications and Signature							
<p>16 I certify that the applicant includes: (Check one or both.)</p> <p>a <input checked="" type="checkbox"/> 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; and/or</p> <p>b <input type="checkbox"/> 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 schools (including, but not limited to elementary and secondary schools, colleges, and universities).</p>							
<p>17 <input checked="" type="checkbox"/> I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of service.</p> <p><input type="checkbox"/> Or I certify that no technology plan is required by Commission rules.</p>							
<p>18 <input checked="" type="checkbox"/> 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.</p>							
<p>19 <input checked="" type="checkbox"/> 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 form 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.</p>							
<p>20 <input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily 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. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this form 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.</p>							
<p>21 <input checked="" type="checkbox"/> 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. I certify that I have considered what financial resources should be available to cover these costs.</p>							
<p>22 <input checked="" type="checkbox"/> I certify that I am authorized to procure eligible 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 form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.</p>							
<p>23 <input checked="" type="checkbox"/> I certify that I have reviewed all applicable FCC, 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 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.</p>							
<p>24 <input checked="" type="checkbox"/> 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.</p>							
Entity Number: 10228		Applicant's Form Identifier: StMarkNY12					
Contact Person: Richard Senturia		Contact Phone Number: (314) 282-3676					
25 Signature of authorized person: <input checked="" type="checkbox"/>		26 Date: 01/15/2012					
27a Printed name of authorized person: Richard Senturia							
27b Title or position of authorized person:							

Consultant

Check here if the consultant in Item 7 is the Authorized Person.

27c Street Address, P.O. Box, Route Number, City, State, Zip Code:

9668 Olive Blvd.
Suite 215

City: Olivette
State: MO
Zip Code: 63132-3032

27d Telephone Number of Authorized Person:

(314) 282-3676

27e Fax Number of Authorized Person:

(314) 395-5882

27f E-mail Address of Authorized Person:

rsenturia@erateprogram.com

Re-enter E-mail Address:
rsenturia@erateprogram.com

27g Name of Authorized Person's Employer:

Erate Program,LLC

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 Schools and Libraries area of the USAC web site at www.usac.org/sl or call the SLD Client Service Bureau at 1-888-203-8100.

Entity Number: 10228	Applicant's Form Identifier: StMarkNY12
Contact Person: Richard Senturia	Phone Number: (314) 282-3676

NOTICE: In accordance with Section 54.504 of the Federal Communications Commission's rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504 (b). 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. 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 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 form 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 3 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
 October 2010

[New Search](#)

[Return To Search Results](#)

EXHIBIT 3

David Gornstein

From: Antwan Allen [Antwan.Allen@archny.org]
Sent: Friday, April 26, 2013 10:16 AM
To: David Gornstein
Cc: rflanigan@educatellc.com
Subject: RE: USAC Special Compliance Review BEN: 10228
Attachments: Scan1.PDF

Good morning David,

Here is the information and correspondence that I still have on file for FY 2012. Please let me know if I can provide any additional information.

Thank you,
Antwan Allen

From: David Gornstein [dgornstein@erateprogram.com]
Sent: Monday, April 22, 2013 12:18 PM
To: Antwan Allen
Subject: USAC Special Compliance Review BEN: 10228

FCC Form 471 Application # 829709, 858291

To: Antwan Allen

As follow up to the voice message that I left this morning; we believe that this special review is the result of a complaint made to USAC by an individual from SaaS Networks, Asad Gilani, who in order to made a bid for Basic Maintenance for FY2012, requested details regarding your technology infrastructure. We can only surmise that he feels that he did not receive sufficient information, so he complained to USAC.

USAC is requesting copies of all correspondence between St Mark The Evangelist School and all service providers and/or perspective providers regarding the 2012 Filings.

Extracted from USAC's letter:

USAC received documents that demonstrate St Mark The Evangelist School did not respond to all prospective bidders.

- A. Did St Mark The Evangelist School hinder or prohibit prospective bidders from submitting responses? No.
- B. Was St Mark The Evangelist School contacted by other potential bidders who decided not to bid? Yes.
- C. Did you respond to all prospective bidders?
 - a. If yes, please provide documentation in support of your response.
 - b. If no, please provide an explanation and supporting documentation. I reviewed information that was e-mailed to me from prospective bidders and conducted phone conversations with several who contacted the school. I can't say that I responded to all prospective bidders because some may have had the name of the former principal and/or been labeled as spam.

D. Please provide all correspondence you had with potential bidders, including responses you considered "spam." I've attached what I have.

A response to each of the above is required; as well as the attached certification.

Our response to USAC must be made on or before April 27, 2013. Failure to respond may result in a reduction, denial, or rescinding of funding.

If you have any questions, please feel free to contact me.

Sincerely,

David Gornstein

eRateProgram, LLC.
A Private Consulting Company

9666 Olive Blvd., Suite 215

Clayton, MO 63132

(314) 480-6315(DID)

(973) 714-3724(CP)

(314) 395-5882(FAX)

dgornstein@erateprogram.com

www.erateprogram.com

Attach: USAC letter & Certification

Special Compliance Information Request Certification

Complete and return the enclosed Certification to the Schools and Libraries Division (SLD). If the applicant's authorized representative completed the information in this document, please *attach a copy of the letter of agency or other agreement* between the applicant and consultant authorizing them to act on the school or library's behalf.

Please note that if an authorized representative signs this form, an authorized school or library official is also required to sign in the space provided below.

Note: If a consultant was used, a school official MUST sign below.

CERTIFICATION	
<p>I certify that I am authorized to make the representations set forth in the responses to the inquiry on behalf of ST MARK THE EVANGELIST SCHOOL the entity represented on and responding to the inquiry, and am the most knowledgeable person with regard to the information set forth therein. I certify that the responses and supporting documentation to the inquiry are true and correct to the best of my knowledge, information and belief. 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 acknowledge that false statements 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.</p> <p>I declare under penalty of perjury that the foregoing is true and correct. Executed on _____ day of _____, 2013 at _____ [city], _____ [state].</p>	
Signature	Date
Print Name	Title
Employer	
Telephone Number	Fax Number
Email Address	
Address	
Authorized School or Library Official's Signature and Title <i>Antwan Allen</i> Principal	Date April 25, 2013
Print Name of Authorized School or Library Official Named Above <i>Antwan Allen</i>	



CONTRACT / PROPOSAL
 All County Business Machines Corp. dba All County Business Solutions
 60 West Jericho Turnpike Syosset, NY 11791
 516.921.4660 - Office / 516.921.9148 - Fax

Prepared For:	Mr. Antwan Allen		Bid Date:	27-Jan-12
Company:	St. Mark the Evangelist School			
Address:	55 West 138th Street			
	New York, NY 10037			
Project:	Basic LAN Maintenance of Internal Connections			
AC Reference Number:	SME10228-BM-1213			
Application Number:	927710000999499	School Entity Number:	10228	
Posting Date:	15-Jan-12	Telephone Number:	(212) 283-4848	
Allowable Contract:	12-Feb-12	Fax Number:	(212) 926-0419	
		Funding Year:	7/1/2012 - 6/30/2013	

Salesperson: **John Vissichelli** vvissichelli@allcountybusiness.com

Scope of Proposal

Maintenance proposal to include telephone support and on-site technical services for e-rate eligible components based upon our labor rate of \$150 per hour. The covered items are related to the school LAN, necessary to bring internet to the students, listed herein. Included is the support of the Microsoft Network Server 2008, patches, hot fixes and operating system maintenance upgrades as they pertain to eligible equipment.

Maintained Equipment				
Function / Description	Quantity	Product Number	Brand Name	Location
Domain Controller / DHCP and DNS Server	1	IP-5600HC2RP	NEXLINK	Server Room / Lab
SMART UPS 1500VA LINEINT USB SERIAL 100V BLK	2	SUA1500JB	APC	Server Room / Lab
Cisco Wireless LAN Controller	1	AIR-WLC2125-K9	CISCO	Server Room / Lab
Wireless Access Points	9	AIR-LAP1131AG-A-K9	CISCO	School
Cisco Small Business 300 S Managed Switch SG300-24P	1	SRW2224G4P-K9-NA	CISCO	Server Room / Lab
Cisco Small Business 300 S Managed Switch SG300-28P	3	SRW2024-K9-NA	CISCO	Server Room / Lab
Linksys Instant Gigabit 8 Port Workgroup Switch	20	EG008W	CISCO	Classrooms / Lab
VoIP / PBX	1	MX30	Zultys	School
Total for eligible e-rate Maintained Equipment				\$14,500.00

ACCEPTANCE:

Spn #: 143005216
 All County Business Machines Corp.
 60 West Jericho Turnpike
 Syosset, NY 11791

School Entity #: 10228
 St. Mark the Evangelist School
 55 West 138th Street
 New York, NY 10037

Signed: _____

Signed: _____

Print Name: _____ John Vissichelli

Print Name: _____

Title: _____ Vice President

Title: _____

Date: _____ February 13, 2012

Date: _____ February 13, 2012

All County Business Solutions is a trade name of All County Business Machines Corporation

4/28/13

Timothy Feeney, We received your 470 e-Rate Application

Timothy Feeney, We received your 470 e-Rate Application

Harry Mercer [VoiceData@genoomail.com]

Sent: Wednesday, January 25, 2012 11:25 AM

To: Antwuan Allen

Hello Timothy Feeney,

My name is Harry Mercer and I am with Voice & Data Networks (VDN), an Avaya Business Partner. As a multi-vendor Business Partner, VDN is able to offer the best priced solutions/products to help enhance performance and efficiency specifically for Schools & Libraries. Respond today and let VDN be your preferred e-Rate provider!

Please click on this [470 e-Rate Applicant](#) link to let us know what equipment you would like quoted and a VDN representative will contact you to discuss your technology needs.

Best Regards,

Harry Mercer

Sr. Services Account Executive

hmerc@voicedata.com

952-229-1131

Toll Free 800-246-7999

Voice & Data Networks, Inc.

6981 Washington Avenue South

Edina, MN 55439

www.voicedata.com

Eler Technologies Info - Please Review - Reg: IT Support & 470 Erate Form

Stacie Williams [SWilliams@eler.com]

Sent: Tuesday, January 24, 2012 4:19 PM

To: Antwan Allen

Attachments: Eler Brochure (3).pdf (2 MB)

ELER TECHNOLOGIES, INC.

445 Hamilton Avenue Suite 1102 • White Plains, NY 10601 • (914) 332-8406

Tuesday, January 24, 2012

Dear Mr. Antwan Allen / Principal of "St Mark the Evangelist School"

Good Day Mr. Allen. I am sending our service offerings *update* for you to review and keep on file. We would ask to be considered as a vendor given our experience and reputation. We offer a full-range of IT services and would like to assist you in upgrading your technology system. Please keep in mind we are offering a *free* consultation session on all our services. I will follow-up with in a few business days by phone or if possible, please email me back. Thank you

In addition, I also reviewed your 470 erate form online and wanted to know if you would include Eler Technologies on any future projects/bids regarding "Basic Maintenance and/or Internal Connections." We are familiar with erate & have an active spin #. I would like to discuss this further.

Eler Technologies has been in business over 10 years. We are an established IT consulting and service company located in White

Plains, New York. We have a solid record of performance; we are pleased to have many prominent local organizations as customers. I would be glad to provide a reference list should you be interested.

What makes us different is our good work ethic and great skill set. Our core skills sets are the Microsoft and Cisco suite of products. A brief overview of our service offerings is as follows:

1. **Network design, installation and maintenance.** Eler Technologies is an established computer consulting and service company that focuses on the NY/NJ/CT tri-state area. We specialize in small and mid-sized organizations; our core skill sets are the Microsoft and Cisco suite of products. We are designated by Cisco and an SMB Select partner, which indicates that we are authorized by Cisco and have met their competency standards.
2. **IP Telecommunications/Voice over IP Services.** These services can reduce telecommunication costs and improve operational efficiency. Today's IP voice systems are much more than a means of communication. They can offer real competitive advantages for an organization. By converging voice, video and data networks into a single system, costs can be contained, functionality improved, and productivity and customer satisfaction maximized. We recently completed a system upgrade and installed a 200-seat IP phone system for a social services company and the installation was phased in to take advantage of cost control.
3. **Monitoring and Remediation Services.** These services can greatly improve the stability and operational efficiency of your system. Our system watches for anomalies that can be corrected prior to their evolving into major issues which can become costly and time-consuming to remediate. Monitoring provides oversight of servers, routers, firewalls, etc. Monitoring scans for hardware and software failures. Our monitoring checks critical services by actually testing the status of these services rather than merely checking generated events or event logs. Monitoring automatically takes corrective actions such as rebooting, restarting a service or running a script. The specific network advantages of monitoring affect domain functions, exchange server functions, printer functions, application functions and Internet functions.
4. **Data Security Services.** Sound security policies should be in place to protect your system against external and

internal threats. While attention is generally directed toward external threats such as viruses, hacker activity, etc., it is important to guard against inappropriate or malicious activity taking place within the system. This can include, for example, theft of confidential information – corporate or customer information – by an individual installing a small peripheral device (such as a USB stick) and downloading data onto it. And security policy becomes particularly important today in helping an organization meet statutory mandates (as required by HIPAA, Sarbanes-Oxley, for example).

5. **Physical Security Services.** Safeguarding any business in this day and time is made easier with surveillance camera systems. Business owners cannot watch every part of their business 24 hours a day 7 days per week. We supply security cameras that connect to any IP network, including the Internet, and enable remote viewing and recording from anywhere in the world. They also provide advanced video analytics features, such as motion detection, audio detection and tampering alarm. There are many benefits when utilizing a company that specializes in the IT infrastructure when implementing physical security. Eler Technologies understands switching, routing, wireless, & POE capabilities. We possess knowledge to add another device to said network, load software & provide storage solutions. Also, we have partnered with a company that assigns and monitors access codes for doors, gates and all other entrance points into restricted areas for security purposes. We provide all these security systems to suit your specific needs and protect your investment.
6. **Internet Services.** With Optimum Lightpath you get a 100% fiber optic network. All the bandwidth you need, when you need it, with unsurpassed reliability.
7. **Wi-Fi.** Today's wireless networks are secure and reliable. And, by eliminating cabling expenses, it may be wise to look at this alternative for future network upgrades or expansions.
8. **Lease Financing.** We have broad experience in arranging all types of leases for our customers. A lease can be structured to meet your particular requirements.

We have recently introduced a new business offering called "TotalCare." TotalCare delivers end-to-end IT management services at

EXHIBIT 4

FCC Form 471

Approval by OMB
3060-0806

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours
This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.
Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference) StMarkEvanNY12 P-2	Form 471 Application #: 858291 (To be assigned by administrator)
Block 1: Billed Entity Address and Identifications	
<p>1 Name of Billed Entity ST MARK THE EVANGELIST SCHOOL</p> <p>2 Funding Year 2012</p> <p>3a Entity Number 10228</p> <p>3b FCC Registration Number 0012008223</p> <p>4a Street Address, P.O. Box, or Route Number 55 W 138TH ST</p> <p>City NEW YORK State NY Zip Code 10037-1711</p> <p>4b Telephone Number</p> <p>4c Fax Number</p> <p>5a Type of Application (check only one)</p> <p><input checked="" type="radio"/> Individual School (individual public or non-public school)</p> <p><input type="radio"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)</p> <p><input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)</p> <p><input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)</p> <p><input type="radio"/> Statewide application for (enter 2-letter state code) representing (check all that apply)</p> <p><input type="checkbox"/> All public schools/districts in the state</p> <p><input type="checkbox"/> All non-public schools in the state</p> <p><input type="checkbox"/> All libraries in the state</p> <p>5b Recipient(s) of Services:</p> <p><input checked="" type="checkbox"/> Private <input type="checkbox"/> Public <input type="checkbox"/> Charter</p> <p><input type="checkbox"/> Tribal <input type="checkbox"/> Head Start <input type="checkbox"/> State Agency</p>	
Entity Number: 10228	Applicant's Form Identifier: StMarkEvanNY12 P-2
Contact Person: Richard Senturia	Contact Phone Number:
Block 1: Billed Entity Address and Identifications (continued)	
<p>6a Contact Person's Name Richard Senturia</p> <p>If the Contact Person's Street Address is the same as Item 4 above, check here. <input type="checkbox"/> If not, complete Item 6b.</p> <p>6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 9666 Olive Blvd. Suite 215 City Olivette State MO Zip Code 63132-3032</p> <p>Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.</p> <p><input type="checkbox"/> 6c Telephone Number</p> <p><input type="checkbox"/> 6d Fax Number</p> <p><input checked="" type="checkbox"/> 6e E-Mail Address Re-enter E-mail Address</p> <p>6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address</p> <p>If a consultant is assisting you with your application process, please complete Item 6g below:</p> <p>6g Consultant Name RICHARD A SENTURIA Name of Consultant's Employer ERateProgram, LLC Consultant's Street Address 9666 Olive Blvd</p> <p>City St. Louis State MO Zip Code 63132 Consultant's Telephone Number Ext. Consultant's Fax Number Consultant's E-mail Address Re-enter E-mail Address Consultant Registration Number 16048902</p>	
Entity Number: 10228	Applicant's Form Identifier: StMarkEvanNY12 P-2
Contact Person: Richard Senturia	Contact Phone Number:

Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.

Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.

Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471

		Schools	Libraries
7a	Number of students or patrons to be served	250	0
b	Telephone service: Number of classrooms or rooms with phone service	12	0
c	Direct connections to the Internet: Number of drops	1	0
d	Number of classrooms or rooms with Internet access	12	0
e	Number of computers or other devices with Internet access	110	0
f	Number of dial-up Internet access and other connections of up to 200 kbps:	0	0
g	High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0
		At or greater than 1.5 mbps and less than 3 mbps	0
		At or greater than 3 mbps and less than 10 mbps	0
		At or greater than 10 mbps and less than 25 mbps	1
		At or greater than 25 mbps and less than 50 mbps	0
		At or greater than 50 mbps and less than 100 mbps	0
	Greater than 100 mbps	0	
Block 3:			
8 [Reserved]			

Entity Number: 10228					Applicant's Form Identifier: StMarkEvanNY12 P-2									
Contact Person: Richard Senturia					Contact Phone Number:									
Block 4: Discount Calculation Worksheet										Worksheet - 1459528 Page 1 of 1				
<p>The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.</p> <p><input type="checkbox"/> Check here if this worksheet contains all eligible entities in the school district or library system.</p>														
9a List entities and calculate discount(s):										(For Administrator's Use)				
School District or Library System Name:					School District or Library System Entity Number:									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s). P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
ST MARK THE EVANGELIST SCHOOL	10228 00 91948 6	U	250	250	100.000%	90	N	N	N	22500				
9b Shared Services														
SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.			250							22500				90%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

Entity Number: 10228		Applicant's Form Identifier: StMarkEvanNY12 P-2																			
Contact Person: Richard Senturia		Contact Phone Number:																			
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 1 of 1 FRN 2335508 (to be assigned by administrator)																			
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:																					
11 Category of Service (only ONE category should be checked)		23 Calculations																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"> PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access </td> <td style="width:50%;"> PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input checked="" type="checkbox"/> Basic Maintenance of Internal Connections </td> </tr> </table>		PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input checked="" type="checkbox"/> Basic Maintenance of Internal Connections	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:10%; text-align:center; vertical-align:middle;">Recurring Charges</td> <td style="width:10%;">A. Monthly charges (total amount per month for service)</td> <td style="width:10%; text-align:right;">\$1,208.33</td> <td style="width:10%;"></td> </tr> <tr> <td>B. How much of the amount in A is ineligible?</td> <td style="text-align:right;">\$0.00</td> <td></td> </tr> <tr> <td>C. Eligible monthly pre-discount amount (A minus B)</td> <td style="text-align:right;">\$1,208.33</td> <td></td> </tr> <tr> <td>D. Number of months service provided in funding year</td> <td style="text-align:center;">12</td> <td></td> </tr> <tr> <td>E. Annual pre-discount amount for eligible recurring charges (C x D)</td> <td style="text-align:right;">\$14,499.96</td> <td></td> </tr> </table>		Recurring Charges	A. Monthly charges (total amount per month for service)	\$1,208.33		B. How much of the amount in A is ineligible?	\$0.00		C. Eligible monthly pre-discount amount (A minus B)	\$1,208.33		D. Number of months service provided in funding year	12		E. Annual pre-discount amount for eligible recurring charges (C x D)	\$14,499.96	
PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input checked="" type="checkbox"/> Basic Maintenance of Internal Connections																				
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	D. Number of months service provided in funding year	12																			
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12 Form 470 Application Number 927710000999499		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%; text-align:center; vertical-align:middle;">Non-Recurring Charges</td> <td style="width:10%;">F. Annual non-recurring charges</td> <td style="width:10%; text-align:right;">\$0.00</td> <td style="width:10%;"></td> </tr> <tr> <td>G. How much of the amount in F is ineligible?</td> <td style="text-align:right;">\$0.00</td> <td></td> </tr> <tr> <td>H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td style="text-align:right;">\$0.00</td> <td></td> </tr> </table>		Non-Recurring Charges	F. Annual non-recurring charges	\$0.00		G. How much of the amount in F is ineligible?	\$0.00		H. Annual eligible pre-discount amount for non-recurring charges (F minus G)	\$0.00									
Non-Recurring Charges	F. Annual non-recurring charges	\$0.00																			
	G. How much of the amount in F is ineligible?	\$0.00																			
	H. Annual eligible pre-discount amount for non-recurring charges (F minus G)	\$0.00																			
13 SPIN – Service Provider Identification Number 143005216		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%; text-align:center; vertical-align:middle;">Total Charges</td> <td style="width:10%;">I. Total funding year pre-discount amount (E + H)</td> <td style="width:10%; text-align:right;">\$14,499.96</td> <td style="width:10%;"></td> </tr> <tr> <td>J. Discount from Block 4 Worksheet</td> <td style="text-align:right;">90.00</td> <td></td> </tr> <tr> <td>K. Funding Commitment Request (I x J)</td> <td style="text-align:right;">\$13,049.96</td> <td></td> </tr> </table>		Total Charges	I. Total funding year pre-discount amount (E + H)	\$14,499.96		J. Discount from Block 4 Worksheet	90.00		K. Funding Commitment Request (I x J)	\$13,049.96									
Total Charges	I. Total funding year pre-discount amount (E + H)	\$14,499.96																			
	J. Discount from Block 4 Worksheet	90.00																			
	K. Funding Commitment Request (I x J)	\$13,049.96																			
14 Service Provider Name All County Business Machines Corporation																					
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																					
15b Contract Number SME10228-BM-1213																					
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).																					
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:																					
16a Billing Account Number (e.g., billed telephone number)																					
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.																					
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 02/12/2012																					
18 Contract Award Date (mm/dd/yyyy) 02/13/2012																					
19 Service Start Date (mm/dd/yyyy) 07/01/2012																					
20a Service End Date (mm/dd/yyyy)																					
20b Contract Expiration Date (mm/dd/yyyy) 06/30/2013																					
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. basic maintenance																					
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service. 10228 b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):																			

Entity Number: 10228	Applicant's Form Identifier: StMarkEvanNY12 P-2
Contact Person: Richard Senturia	Contact Phone Number:
Block 6: Certifications and Signature	
<p>24 <input checked="" type="checkbox"/> I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)</p> <p style="margin-left: 20px;">a <input checked="" type="checkbox"/> 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; and/or</p> <p style="margin-left: 20px;">b <input type="checkbox"/> 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 schools, including, but not limited to, elementary, secondary schools, colleges, or universities.</p> <p>25 <input checked="" type="checkbox"/> 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).</p>	
<p>a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23l on all Block 5 Discount Funding Requests.)</p>	14499.96
<p>b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)</p>	13049.96
<p>c Total applicant non-discount share (Subtract Item 25b from Item 25a.)</p>	1450
<p>d Total budgeted amount allocated to resources not eligible for E-rate support</p>	8500
<p>e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)</p>	9950
<p>f <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.</p>	
<p>26 <input checked="" type="checkbox"/> I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.</p> <p style="margin-left: 20px;">Or <input type="checkbox"/> I certify that no technology plan is required by Commission rules.</p> <p>27 <input checked="" type="checkbox"/> I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP 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 plan goals.</p> <p>28 <input checked="" type="checkbox"/> 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.</p> <p>29 <input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily 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. §§ 54.500, 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, 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.</p> <p>30 <input checked="" type="checkbox"/> 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 covering all of the services listed on this 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.</p>	

Entity Number: 10228	Applicant's Form Identifier: StMarkEvanNY12 P-2
Contact Person: Richard Senturia	Contact Phone Number:
Block 6: Certification and Signature (Continued)	
<p>31 <input checked="" type="checkbox"/> 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.</p> <p>32 <input checked="" type="checkbox"/> 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 libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.</p> <p>33 <input checked="" type="checkbox"/> 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.</p> <p>34 <input checked="" type="checkbox"/> 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.</p> <p>35 <input checked="" type="checkbox"/> I certify that if any of the Funding Requests on this 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(g)(1), (2).</p> <p>36 <input checked="" type="checkbox"/> I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).</p> <p>37 <input checked="" type="checkbox"/> I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.</p>	
38 Signature of authorized person <input checked="" type="checkbox"/>	39 Date 03/13/2012
<p>40 Printed name of authorized person</p> <p>41 Title or position of authorized person</p> <p><input checked="" type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.</p> <p>42a Street Address, P.O. Box, or Route Number</p> <p>City State Zip Code -</p>	

Entity Number: 10228		Applicant's Form Identifier: StMarkEvanNY12 P-2	
Contact Person: Richard Senturia		Contact Phone Number:	
42b	Telephone Number of authorized Person	Ext.	
42c	Fax Number of Authorized Person		
42d	E-mail Address of authorized Person		
	Re-enter E-mail Address		
42e	Name of Authorized Person's Employer		

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 Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). 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 47C.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, 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 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 471
 P.O. Box 7026
 Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:
 SLD Forms
 ATTN: SLD Form 471
 3833 Greenway Drive
 Lawrence, Kansas 66046
 (888) 203-8100

FCC Form 471 - October 2010

Close Print Preview
 Previous



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

January 29, 2013

Richard Senturia
ST MARK THE EVANGELIST SCHOOL
9666 Olive Blvd.
Suite 215
Olivette, MO 63132-3032

Re: Form 471 Application Number: 858291
Billed Entity Number (BEN): 10228
Billed Entity FCC RN: 0012008223
Applicant's Form Identifier: StMarkEvanNY12 P-2

Thank you for your Funding Year 2012 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$13,049.96 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC 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 (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 858291 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2012," AND

DUPLICATE LETTER

- The exact text or the decision that you are appealing.

3. 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 the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the 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.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

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

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

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

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: ST MARK THE EVANGELIST SCHOOL
BEN: 10228
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 858291
Funding Request Number: 2335508
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connections
Form 470 Application Number: 927710000999499
SPIN: 143005216
Service Provider Name: All County Business Machines Corporation
Contract Number: SME10228-BM-1213
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 02/13/2012
Contract Expiration Date: 06/30/2013
Site Identifier: 10228
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$14,499.96
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$14,499.96
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$13,049.96 - FRN approved as submitted

FCDL Date: 01/29/2013
Wave Number: 028
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name: RICHARD A SENTURIA
Consultant Number (CRN): 16048902
Consultant Employer: ERateProgram, LLC

EXHIBIT 5

Richard Senturia

From: Gilani, Asad [US - SaaSNetworks] [asad.s.gilani@saasnetworks.net]
Sent: Tuesday, January 17, 2012 1:13 AM
To: m088@adnyschools.org; Richard Senturia
Cc: Gilani, Asad [US - SaaSNetworks]; Gilani, Saeeda [US]
Subject: Additional Information Requested - T MARK THE EVANGELIST SCHOOL - 10228 10037
Attachments: ST MARK THE EVANGELIST SCHOOL - 10228 10037.pdf

Importance: High
Sensitivity: Confidential

Mr. Feeney,

You have requested the maintenance piece by piece.

Please email me the detail list of equipment as follows to be maintained. You can find this information from the company who installed the equipment. By Erate Law you are suppose to maintain the records.

Regards,

Service	Quantity and/or Capacity
Basic Maintenance for all eligible voice and data equipment and networks	two year contract includes hourly pricing
Basic Maintenance for Distance Learning system	two year contract includes hourly pricing
Basic maintenance for all access points	two year contract includes hourly pricing
Basic maintenance for all other eligible equipment and networks	two year contract includes hourly pricing

Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471

	Schools
7a Number of students or patrons to be served	206
b Telephone service: Number of classrooms or rooms with phone service	12
c Direct connections to the Internet: Number of drops	1
d Number of classrooms or rooms with Internet access	12
e Number of computers or other devices with Internet access	80
f Number of dial-up Internet access and other connections of up to 200 kbps:	0

Asad S. Gilani - CISSP, CEH, CSA, LPT, CCNA, CCIE, PMP

Partner

Mobile: (914) 224-8073

SaaS Networks

Experience...

The only source of Knowledge

<http://www.linkedin.com/in/asadgilani>

EXHIBIT 6

Reference
SPIN and BEAR Contact Search Results

Guidance on determining if a company is eligible to provide telecommunications services:

Form 499 Filer column indicates "Y":

- This service provider has successfully filed a Form 499 with USAC. Telecommunications providers with a "Y" are eligible to provide Telecommunications Services and Internet service providers with a "Y" are eligible to provide Interconnected Voice over Internet Protocol (VoIP) services.

All other designations:

- Some service providers that do not have a "Y" designation are eligible to provide Telecommunications Services because they meet certain conditions and are exempt from filing a [Form 499](#). You can [contact the Client Service Bureau](#) to determine if the company has met those conditions.

Form 499 Filer column indicates "X":

- This service provider has been researched by USAC and is **not** eligible to provide Telecommunications Services.

Form 499 Filer column indicates "Z":

- This service provider is currently being researched by USAC to determine if it is eligible to provide Telecommunications Services.

Form 499 Filer column is blank:

- This service provider has not been researched and its status is unverified.

Applicants are reminded that they should confirm this and all other information with the service provider.

Page 1 of 1
 Results 1 - 1 of 1

SPIN	Service Provider Name	Doing Business As	Contact Name	Contact Address	Contact Phone	Form 499 Filer	SPAC Filed
143035784	Saas Networks LLC	Saas Networks	Asad Gilani	661 Bedford Road , Armonk, NY 10506-3014	916224-8073		

Questions about the SLD Program? Call our Client Service Bureau at (888) 203-8100.

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E-RATE CENTRAL

Dedicated to Simplifying
the E-rate Program for
Schools and Libraries

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- E-Rate Consulting
- Application Tips
- Forms Rack
- State Information
- E-Rate Forum**
- Resources & Archives
- Contact Us

Friday, October 17, 2014

Funding Data Search: SPIN BEN 471 FRN CRN State: [ESPF Home](#)

FY: [1998](#) | [1999](#) | [2000](#) | [2001](#) | [2002](#) | [2003](#) | [2004](#) | [2005](#) | [2006](#) | [2007](#) | [2008](#) | [2009](#) | [2010](#) | [2011](#) | [2012](#) | [2013](#) | [2014](#)

[[Print Version](#)]

No matching data available for Service Provider Identification Number:
143035784

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