

EXHIBIT 1

Your submission has been accepted

ECFS Filing Receipt		
Confirmation number: 2014711373821		
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
Mt Carmel School Appeal.pdf	Mt. Carmel School Appeal	452 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=2014711373821</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 – Mount Carmel - Holy Rosary School (BEN 10215) - Funding Year 2012.

Applicant Name: Mount Carmel - Holy Rosary School
Billed Entity Number: 10215
Funding Year: 2012
FCC Registration Number: 0012991659
Form 471 App. Number(s): 858216
Funding Request Numbers: 2335266, 2335314

Dear Ms. Dortch:

Mount Carmel Holy Rosary School (“Mount Carmel” 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 respond to a request for information from a prospective bidder for Internal Connections and Basic Maintenance of Internal Connections.

¹ 47 C.F.R. §§ 54.719-54.721. Mount Carmel 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

Therefore, USAC proposes to rescind E-Rate commitment provided pursuant to the referenced FRN and seeks recovery in full of the funds disbursed, as well as rescission of undisbursed support.

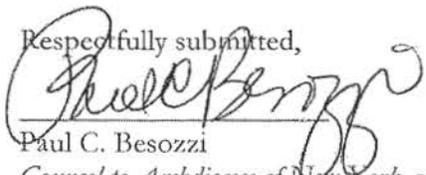
Mount Carmel is aggrieved by the COMAD and the Archdiocese has only recently engaged the undersigned counsel to assist in this matter. Therefore, the School is timely submitting this Appeal and reserving the right to supplement the same with a full discussion of the facts, the School's position and supporting 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. Further, the electronic messages seeking information cited in the COMAD explicitly referred to an FCC Form 470 that sought only Priority 1 services and not Priority 2 services. In any case, the School respectfully believes that the relevant Form 470 seeking Internal Connections and Basic Maintenance thereof 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 competitive bidding process, there is no evidence of any waste, fraud and abuse or deliberate attempt to circumvent the Commission's rules. There had been a change in school leadership and FY 2012 was the first year of the School's participation in the E-Rate Program. 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 Mount Carmel, which qualified at the 90% discount rate. There is no evidence that the School acted other than in good faith. Mt. Carmel 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, Mount Carmel 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 Mount Carmel - Holy Rosary 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



Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2012: July 1, 2012 - June 30, 2013

May 13, 2014

Richard Senturia
MOUNT CARMEL-HOLY ROSARY SCH
9666 Olive Blvd.
Suite 215
Olivette, MO 63132 3032

Re: Form 471 Application Number: 858216
Funding Year: 2012
Applicant's Form Identifier: MntCarHlyRosNY12
Billed Entity Number: 10215
FCC Registration Number: 0012991659
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: 858216

Funding Request Number: 2335266
Services Ordered: INTERNAL CONNECTIONS MNT
SPIN: 143005216
Service Provider Name: All County Business Machines Corporati
Contract Number: n/a
Billing Account Number:
Site Identifier: 10215
Original Funding Commitment: \$14,850.00
Commitment Adjustment Amount: \$14,850.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$14,850.00
Funds to be Recovered from Applicant: \$14,850.00
Funding Commitment Adjustment Explanation:

After an application review it has been determined that this funding commitment must be rescinded in full. USAC received information showing that a potential bidder contacted you within the 28 day bidding window seeking information about your Internal Connections (IC) and Basic Maintenance of Internal Connections (BMIC) requirements. During review, you provided correspondence with potential bidders which shows that the school responded to service providers who had contacted them with an invitation to an open house which was to occur at the school on February 1, 2012. However, documentation provided indicates the school did not respond to the particular bidder USAC was informed about either in the form of the information the service provider had sought or with an invitation to the open house, as was provided to other prospective bidders. Since you did not treat all prospective bidders equally, you violated open and fair CB requirements. Since you posted FCC Form 470# 624090000999563, which included a request for IC and BMIC, you are obligated to receive and assess all bids and to treat all potential bidders fairly and equally. Circumstances should not be present that would give an unfair competitive advantage to any service provider. You failed to meet these requirements. 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.

Funding Request Number: 2335314
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143005216
Service Provider Name: All County Business Machines Corporati
Contract Number: n/a
Billing Account Number:
Site Identifier: 10215
Original Funding Commitment: \$50,536.66
Commitment Adjustment Amount: \$50,536.66
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After an application review it has been determined that this funding commitment must be rescinded in full. USAC received information showing that a potential bidder contacted you within the 28 day bidding window seeking information about your Internal Connections (IC) and Basic Maintenance of Internal Connections (BMIC) requirements. During review, you provided correspondence with potential bidders which shows that the school responded to service providers who had contacted them with an invitation to an open house which was to occur at the school on February 1, 2012. However, documentation provided indicates the school did not respond to the particular bidder USAC was informed about either in the form of the information the service provider had sought or with an invitation to the open house, as was provided to other prospective bidders. Since you did not treat all prospective bidders equally, you violated open and fair CB requirements. Since you posted FCC Form 470# 624090000999563, which included a request for IC and BMIC, you are obligated to receive and assess all bids and to treat all potential bidders fairly and equally. Circumstances should not be present that would give an unfair competitive advantage to any service provider. You failed to meet these requirements. Therefore, the applicant has violated the competitive bidding program rules and your funding commitment will be rescinded in full.

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/st)

Form 470 Application Number: 62409000999563	Applicant's Form Identifier: MntCrmHlyRosNY12
Application Status: CERTIFIED	Posting Date: 01/16/2012
Allowable Contract Date: 02/13/2012	Certification Received Date: 01/16/2012

Block 1: Applicant Address and Information

1 Name of Applicant:
MOUNT CARMEL-HOLY ROSARY SCH

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

3 Entity Number: 10215

4a Street Address, P.O.Box, or Route Number:
371 PLEASANT AVE

City: NEW YORK State: NY Zip Code: 10035 -3745

4b Telephone Number: (212) 876 -7555

4c Fax Number: (212) 876 -0152

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 **16** 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

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: 10215	Applicant's Form Identifier: MntCrmHlyRosNY12
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: 10215		Applicant's Form Identifier: MntCrmHlyRosNY12	
Contact Person: Richard Senturia		Phone Number: (314) 282-3676	
10 Internal Connections Other Than Basic Maintenance			
<p><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>			
<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 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 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>			
Service		Quantity and/or Capacity	
Purchase and install one new server		one server with 3 year warranty as part of the purchase price	
Purchase and install internal cabling, racks, switches and UPS		for 25 rooms with three year warranty included in purchase pricing	
purchase and install one telephone system with voice mail		for 40 rooms with three year warranty included in purchase pricing	
purchase and install wireless Lan and Controller		for all eligible equipment and networks with three year warranty included in purchase	
11 Basic Maintenance of Internal Connections			
<p><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>			
<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 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>			
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 includes hourly pricing for each system	
Basic maintenance for all access points		two year contract for all 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: 10215	Applicant's Form Identifier: MntCrmHlyRosNY12
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: Suzanne Kaszynski</p> <p>Title: Principal</p> <p>Telephone Number: (212) 876 - 7555</p> <p>Fax Number: (212) 876 - 0152</p> <p>Email Address: m014@adnyschools.org</p> <p>Re-enter E-mail Address: m014@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: 10215	Applicant's Form Identifier: MntCrmHlyRosNY12				
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>10215</td> <td>MOUNT CARMEL-HOLY ROSARY SCH</td> </tr> </tbody> </table>		Entity Number	Entity Name	10215	MOUNT CARMEL-HOLY ROSARY SCH
Entity Number	Entity Name				
10215	MOUNT CARMEL-HOLY ROSARY SCH				

Entity Number: 10215	Applicant's Form Identifier: MntCrmHlyRosNY12
Contact Person: Richard Senturia	Contact Phone Number: (314) 282-3676

Block 5: Certifications and Signature

16 I certify that the applicant includes: (Check one or both.)

a schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or

b 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).

17 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.

Or I certify that no technology plan is required by Commission rules.

18 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.

19 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.

20 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.

21 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.

22 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.

23 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.

24 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.

Entity Number: 10215	Applicant's Form Identifier: MntCrmHlyRosNY12
Contact Person: Richard Senturia	Contact Phone Number: (314) 282-3676

25 Signature of authorized person: <input checked="" type="checkbox"/>	26 Date: 01/16/2012
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:

9666 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/si or call the SLD Client Service Bureau at 1-888-203-8100.

Entity Number: 10215	Applicant's Form Identifier: MntCrmHlyRosNY12
Contact Person: Richard Senturia	Phone Number: (314) 282-3676
<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, <i>et seq.</i></p> <p>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.</p>	

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

Richard Senturia

From: Gilani, Asad [US - SaaSNetworks] [asad.s.gilani@saasnetworks.net]
Sent: Tuesday, January 17, 2012 12:35 AM
To: Richard Senturia; m014@adnyschools.org
Cc: Gilani, Asad [US - SaaSNetworks]; Gilani, Saeeda [US]
Subject: FW: Information Requested - MOUNT CARMEL-HOLY ROSARY SCH
Attachments: MOUNT CARMEL-HOLY ROSARY SCH - 10215 10035.pdf

Importance: High
Sensitivity: Confidential

Mr. Senturia,

I am requesting the following information and correction.

The Schools' form 2011 471 shows the following information:

Your application for 470 for 2012 shows 40 class rooms. Is this correct the classroom jumped from 16 to 40. Please advice. Please also provide the following information before we can make a BID:

1. List of Current Inventory
2. Number of Accurate Class rooms
3. Number of Admin rooms
- Detailed current Inventory
- Number of floors
6. Doe you have MDF which floor
7. Do you have IDF on each floor
8. Scheduling a Site Visit.

9.

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

	Schools
7a Number of students or patrons to be served	225
b Telephone service: Number of classrooms or rooms with phone service	15
c Direct connections to the Internet: Number of drops	1
d Number of classrooms or rooms with Internet access	15
e Number of computers or other devices with Internet access	85
f Number of dial-up Internet access and other connections of up to 200 kbps:	0

471 Application

Service	Quantity and/or Capacity
Purchase and install one new server	one server with 3 year warranty as part of the purch
Purchase and install internal cabling, racks, switches and UPS	for 25 rooms with three year warranty included in p
purchase and install one telephone system with voice mail	for 40 rooms with three year warranty included in p
purchase and install wireless Lan and Controller	for all eligible equipment and networks with three ye

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

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>

500,16

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

Suzanne Kaszynski

Sent: Wednesday, January 25, 2012 5:15 PM

To: Stacie Williams [SWilliams@eler.com]

We will be having an Open House on Wednesday, February 1, at 1:00 P.M. Would you or another representative like to attend?

Thank you.

Suzanne

From: Stacie Williams [SWilliams@eler.com]

Sent: Tuesday, January 24, 2012 4:06 PM

To: Suzanne Kaszynski

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

ELER TECHNOLOGIES, INC.

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

Tuesday, January 24, 2012

Dear Ms. Suzanne Kaszynski / Principal for "Mt Carmel-Holy Rosary School"

Good Day Ms. Kaszynski. 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.

Bm
IL

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 a fixed monthly cost. The system allows us to tackle network issues before they become major issues which may take the network down. The cost

of downtime can be great when you take into consideration the cost for staff not being able to work, possible missed business opportunities and the extensive work required to restore a failed network. It's better to incur the cost of doing everything possible to prevent problems than to incur the cost of recovering from catastrophic failures. We can structure this product in any manner that fits our clients' needs: Tier 1 service--remote workstation helpdesk support, Tier 2 service--remote server helpdesk support, Tier 3 service--onsite server and workstation support, in the fixed monthly cost. The product can be used as a "lifeline" for in-house staff when dealing with network issues as they arise.

Also, we have partnered with "Brocade Communications" which has model "switches." These switches are listed under NYS OGS to supply state agencies and are at a better discount than Cisco at a rate of 30% cheaper. Upon your request, we are willing to set up a free presentation session with a Brocade representative.

Please consider us for local-network support services in our service area. Our service area incorporates New York City, Westchester, and Rockland Counties, Western Connecticut, and Northern New Jersey. We have extensive references from commercial and non-commercial organizations (including non-for-profits). We are also familiar with erate and have a spin #. I would love to discuss all our services and offer you a **free** consultation session. Thank you for your time and consideration.

Kindly,

Stacie Williams

Business Development Manager

Eler Technologies, Inc.

445 Hamilton Avenue

Suite 1102

White Plains, NY 10601

swilliams@eler.com

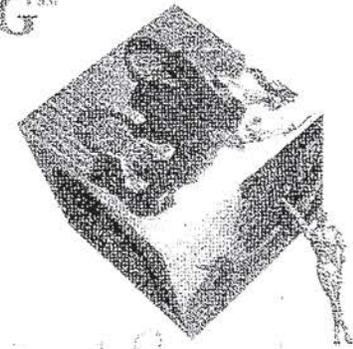
www.eler.com

914-332-8406

WE TAKE THE WORK OUT OF NETWORKING™

Why Eler Technologies?

Because our sole purpose is to ensure that our clients have a computer system that suits their needs and operates smoothly, *period*. Through experience and on-going education in network design, installation, administration and maintenance, we will meet your specific needs — and provide you with dramatic improvements in operating efficiency.



No builder would ever consider erecting a skyscraper without first having the blueprints. The same holds true when creating a network. Successful computer networks start with proper planning and design. And that means answering the right questions up front: *What are the users' needs? What application programs will be utilized? What network tools — e-mail, scheduling, calendaring — are required? What hardware and operating software are necessary? What security concerns must be addressed? And of course, how can we create the best network within your budget constraints?*

In a perfect world, all the disparate elements of your network's configuration would function together in complete harmony. Unfortunately, things just don't work that way. Today's networks are a combination of parts from different manufacturers, and in order to create an efficient network, you need experienced technicians who have an in-depth knowledge of how these elements can effectively work together. You'll find those seasoned professionals at *Eler Technologies*.

Now that all the pieces are assembled, does it work? Putting the network in service means more than getting all the elements to function together. Our technicians will take the time to test, fine-tune, and retest — until they and you are completely satisfied that your network operates smoothly and efficiently.



support & administration

It's important to know that your networking company understands your long term goals. Whether this means automating or cabling a new department or coming to grips with equipment problems, *Eler Technologies* provides the support you need — when and where you need it.

The only constant is change — and that means as your company grows and your software is upgraded, you may need additional resources on the network. We'll keep track of all that — and ensure that all upgrades are “right-sized” for your system to maintain a smooth operation and provide for anticipated growth.

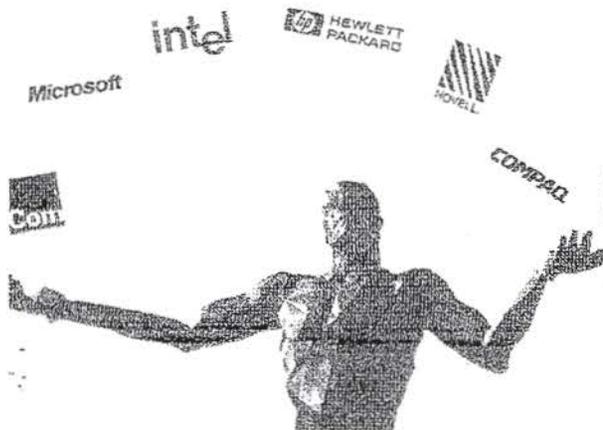
Nobody's perfect — and neither are networks. In the course of its service life, even the most stable network is not problem-free. Fortunately, our trouble-shooters are here to make sure that any and all issues that arise are dealt with in a timely and professional manner. No matter what your requirements are, we're here to help you “take the work out of networking.”

technology

Technology does not exist in a vacuum. So our integrators will take pains to determine the correct blend of system attributes that will provide users with maximum productivity for their technology dollar. Our solutions will employ state-of-the-art tools available in the market from established and reliable vendors, with an eye toward critical issues such as functionality, ease of use, and pricing.

choices

There can be such a thing as too many choices. So it's up to the professionals at *Eler Technologies* to sort through the blinding array of available hardware, software, and service alternatives. Because of our daily involvement with demanding customers with diverse needs, we've seen just about every option out there. Whether it's an off-the-shelf product or a customized configuration, our integrators are ideally positioned to advise users on the best product for their needs.

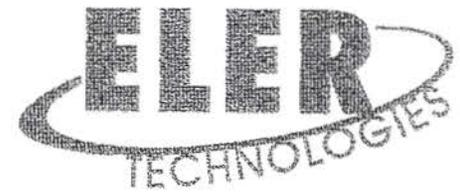


The product names identified above are trademarks or registered trademarks of their respective companies.



800-332-4166
914-332-8406

www.eler.com
660 White Plains Road, Suite 400
Tarrytown, NY 10591



We take
the

work

out of

networking

RE: E-Rate Filing Dates

Suzanne Kaszynski

Sent: Wednesday, January 25, 2012 5:23 PM

To: John J. Vissichelli [jvissichelli@allcountybusiness.com]

Dear John,

Thank you for your email.

We are having an Open House on Wednesday, February 1 at 1:00 P.M. Can you or one of your reps attend?

Thank you.

Regards,

Suzanne

From: John J. Vissichelli [jvissichelli@allcountybusiness.com]
Sent: Thursday, January 05, 2012 8:36 AM
To: Suzanne Kaszynski
Subject: E-Rate Filing Dates

Dear Ms. Kaszynski:

I was on the Universal Services (e-rate) web-site and noticed that your school only filed for Internet and Telecomm Services through e-rate for the 2012-13 year.

Please note that this request does not include any ongoing maintenance of your phone system and data network or if you are eligible, new equipment. Review your service request with your e-rate consultant if you hope to have the ongoing basic maintenance of your systems funded through e-rate based upon your eligibility. You still have time to post a 470 (Service Request); the FY2012 471 Application Filing Window Dates and announcement from the web-site follow for your convenience.

FY2012 Form 471 Application Filing Window Dates Announced

The Form 471 application filing window for Funding Year 2012 will open at noon on Monday, January 9, 2012 and will close at 11:59 pm EDT on Tuesday, March 20, 2012. The filing window will be open for 72 days.

Be sure to review the [FY2012 Eligible Services List](#) for details on products and services that are eligible for E-rate discounts in FY2012, and continue to check the USAC website for additional details.

We will issue the customary Letter to the Field around the time that the FCC Form 471 application filing window opens to provide filing information and deadline reminders related to the window.

Meanwhile, keep the following in mind:

- * You can file an FCC Form 470 now if you are ready to do so; you don't need to wait for the window to open. To file an FCC Form 470 online, go to the [Apply Online](#) page and click on the

"Create Form 470" button.

- You must wait 28 days after the FCC Form 470 is POSTED to the USAC website before you can close your competitive bidding process, select a service provider, sign a contract (if applicable), and submit an FCC Form 471. If you issue an RFP after the FCC Form 470 is posted, you must wait 28 days from the release of the RFP to select a service provider.
 - o Tuesday, February 21, 2012 is the last day to post an FCC Form 470 to the USAC website or issue an RFP and still complete all of these actions before the window closes.
 - o If you file your FCC Form 470 on paper, we need to RECEIVE it by Tuesday, February 14, 2012 to give us time to complete data entry before February 21, 2012.

Regards,
John

Re: Erate Form 470 2012-2013 Mount Carmel-Holy Rosary School

for dan@knightnets.com
Sent: Wednesday, January 25, 2012 5:24 PM
To: Suzanne Kaszynski
Cc: Aleah Davis [helpdesk@knightnets.com]

Yes. We will have someone attend.
Thanks
Bob Ordan
Sent via BlackBerry by AT&T

From: Suzanne Kaszynski <Suzanne.Kaszynski@archny.org>
Date: Wed, 25 Jan 2012 22:13:27 +0000
To: Aleah Davis <helpdesk@knightnets.com>
Subject: RE: Erate Form 470 2012-2013 Mount Carmel-Holy Rosary School

We will be having an Open House on Wednesday, February 1 at 1:00 P.M. Would you or a representative of your company like to attend?

Thank you.

Suzanne

From: Aleah Davis [helpdesk@knightnets.com]
Sent: Tuesday, January 24, 2012 1:36 PM
To: Suzanne Kaszynski
Subject: Erate Form 470 2012-2013 Mount Carmel-Holy Rosary School

Dear Ms. Kaszynski,

Knight Nets Inc. would like to arrange a time to meet at your convenience to discuss the request for the 2012-2013 posted 470.

Knight Nets would like the opportunity to submit a bid to your school based on the request for Internet Access, Internal Connections and Internal Connections Maintenance.

Knight Nets is currently handling over 50 schools in the NY area. Knight Nets has also been a part of the Erate program since its inception so we are very well versed with the program guidelines and rules.

We provide full turn key installations of networks, telecommunication systems, CCTV, security systems, video conferencing, and projectors. Please let me know when we can meet so I can look at your building and lay out a comprehensive solution based upon your 470.

Please find attached, for your review a Letter of References and Letters of Recommendation. I may be reached in the office at 516-616-1100 or you may reply via email at helpdesk@knightnets.com

Sincerely,

Bob Ordan
President
Knight Nets Inc.

www.knightnets.com

RE: Suzanne Kaszynsk, We received your 470 e-Rate Application

Suzanne Kaszynski

Sent: Wednesday, January 25, 2012 5:32 PM

To: hmercer@voicedata.com

We will be having an Open House on Wednesday, February 1, at 1:00 P.M. Would you or another representative like to attend?

Thank you.
Suzanne

From: Harry Mercer [VoiceData@genoomail.com]

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

To: Suzanne Kaszynski

Subject: Suzanne Kaszynsk, We received your 470 e-Rate Application

Hello Suzanne Kaszynsk,

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
hmercer@voicedata.com
952-229-1131
Toll Free 800-246-7999
Voice & Data Networks, Inc.
6981 Washington Avenue South
Edina, MN 55439
www.voicedata.com



Voice & Data Networks, Inc.
6981 Washington Avenue South
Edina, MN 55439
Toll Free 800-246-7999

Why we contacted you and how to opt-out:

We know your time is valuable and that we (and others) are placing increasing demands on it. We contacted you about this news because we believe that the content of this message would be interesting and valuable to you. We hope you enjoy receiving e-mail notices and updates from Voice & Data Networks, Inc.

If you do not wish to receive communications from VDN pertaining to industry market updates, news updates, or educational updates, please click [Email Preferences Page](#) and select the email types you DO NOT wish to receive.

If you do not wish to receive any future communications, please click [Unsubscribe](#)

6981 Washington Avenue South, Edina, MN 55439

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RE: eRate Form 470 App #624090000999563 - Mount Carmel Holy Rosary School

Suzanne Kaszynski

Sent: Wednesday, January 25, 2012 5:33 PM

To: Ann-Marie Miller [amiller@merunetworks.com]

That is correct.

Suzanne

From: Ann-Marie Miller [amiller@merunetworks.com]

Sent: Wednesday, January 25, 2012 5:29 PM

To: Suzanne Kaszynski

Subject: RE: eRate Form 470 App #624090000999563 - Mount Carmel Holy Rosary School

Good Afternoon Suzanne,

Thanks for responding. We will definitely participate. I will reconnect to let you know who will represent Meru Networks at the Open House on Feb 1st. Please confirm the address:

371 Pleasant Avenue
New York, NY 10035-3745

Best Wishes,

Ann-Marie Miller

Direct: 408-916-1474

www.merunetworks.com

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Powering the All-Wireless Enterprise (tm)

-----Original Message-----

From: Suzanne Kaszynski [mailto:Suzanne.Kaszynski@archny.org]

Sent: Wednesday, January 25, 2012 2:17 PM

To: Ann-Marie Miller

Subject: RE: eRate Form 470 App #624090000999563 - Mount Carmel Holy Rosary School

We will be having an Open House on Wednesday, February 1, at 1:00 P.M. Would you or another representative like to attend?

Thank you.

Suzanne

From: Ann-Marie Miller [amiller@merunetworks.com]

Sent: Tuesday, January 17, 2012 6:20 PM

To: Suzanne Kaszynski; rsenturia@erateprogram.com

Subject: eRate Form 470 App #624090000999563 - Mount Carmel Holy Rosary School

Good Day Suzanne,

Per your application, Section 10, Internal Connections, you are requesting to purchase and install wireless Lan and Controller for all eligible equipment and networks with three year warranty included in purchase. We would like to be considered as a vendor for your networking needs and provide you with high density wireless Access Points, Controllers and other equipment as related in Section 10.

Meru requires fewer cable drops and fewer access points than the competitors. Our single channel architecture is unique and is the best choice for the influx of wireless devices eliminating co-channel interference.

Please let me know if there is a vendor open-house or a walk-through for this project.

http://www.merunetworks.com/corporate/press_releases/index.php?articleID=101922011

* * * * E-Rate SPIN NUMBER: 143032491 * * *

Ann-Marie Miller
Business Development Representative
Meru Networks
Email: amiller@merunetworks.com
Direct: 408-916-1474
Corporate: 408-215-5300

Powering the All-Wireless Enterprise(tm)
Client in Control vs. Network in Control <http://youtu.be/qAl-QCoCWx0>

Handling Density and Adding Coverage
<http://youtu.be/NaWSok7Epek>

Please reply if you wish to unsubscribe from future email communications.

www.merunetworks.com | 894 Ross Drive, Sunnyvale, CA 94089 | Corporate
Phone: 408-215-5300 | Fax: 408-215-5310 |

RE: E-Rate Bid Questions [624090000999563] [MOUNT CARMEL-HOLY ROSARY SCH]

Suzanne Kaszynski

Sent: Wednesday, January 25, 2012 5:35 PM

To: Savera Athwal [sathwal@amer.com]

We will be having an Open House on Wednesday, February 1, at 1:00 P.M. Would you or another representative like to attend?

Thank you,
Suzanne

From: Savera Athwal [sathwal@amer.com]

Sent: Wednesday, January 25, 2012 10:57 AM

To: rsenturia@erateprogram.com

Cc: Suzanne Kaszynski

Subject: E-Rate Bid Questions [624090000999563] [MOUNT CARMEL-HOLY ROSARY SCH]

AMER NETWORKS SPIN: 143004501

APPLICANT: MOUNT CARMEL-HOLY ROSARY SCH

FORM 470 #: 624090000999563

FORM IDENTIFIER: MntCrmHlyRosNY12

Hello Richard Senturia,

This is Savera from Amer Networks. We noticed that you have applied to USAC for E-Rate funding, and we're hoping to gather a little more information to help us determine just how we can benefit you.

We specialize in networking equipment for Priority 2 Internal Connections, and are interested in proposing our unique equipment solution. Before we start to determine which products will best meet your needs, we have a few qualifying questions:

- 1) If not already indicated on the Form 470, can you provide the associated proposal document or list of equipment for this solicitation?
- 2) If you've listed a specific brand, how open are you to receiving proposals for functional equivalents from Amer Networks?
- 3) Is installation a required service for the requested equipment, or will you be accepting proposals for equipment only?
- 4) Will you be accepting partial bids for Internal Connections?
- 5) If you are working with limited funds, what is your budget for this project?
- 6) Will you be accepting proposals beyond the Allowable Contract Date? If so, what is the bid deadline?
- 7) To help us with forecasting, what is your approximate E-Rate discount percentage?

We appreciate your assistance, and look forward to working on a solution for you.

Kind regards,

Savera Athwal

Amer Networks

1-800-262-9703

www.amer.com

RE: Tech Support Services...

Suzanne Kaszynski

Sent: Monday, January 30, 2012 1:15 PM

To: COMPUTEC DIGITAL [computecdigital@hotmail.com]

Dear Edith,

We will be having an Open House on Wednesday, February 1 at 1:00 P.M. Would you or a representative of your company like to attend?

Thank you.

Suzanne

From: COMPUTEC DIGITAL [computecdigital@hotmail.com]

Sent: Monday, January 30, 2012 11:52 AM

To: Suzanne Kaszynski

Subject: Tech Support Services...

Hi Ms Kaszynski,

I'm Eddith Estrella, the Computer lady that worked for Educatellc. The reason why I'm writing you is because I started working with a Technology Company that gives Network Support to Corporates and to School and we want to offer our services. We are E-rate suppliers, too, As an attachment I'm sending you the services that we can offer.

So whenever you ask for, we gladly will send you a quote.

Hoping to hear from you soon,

Regards,

Eddith Estrella.

Managed Maintenance

MANAGED MAINTENANCE

Proactive Network Solutions

Coupling our engineering expertise in well-tested procedures and processes with our maintenance work, we provide proactive networks to optimize your network and prevent problems. We offer diagnosis, repair and replacement of network equipment and systems through weekly and monthly maintenance contracts, and handling of emergency call-outs.

We can also combine our maintenance services with your product warranties to ensure low-cost and convenient access to the services you need.

Our Network Maintenance Features include:

- Remote and on-site troubleshooting
- Short and long-term maintenance contracts
- Remedial maintenance
- Preventive maintenance
- Parts replacement
- Necessary re-configuration and re-installation
- Dedicated on-site Technicians

Offsite Backup

Protect Your Critical Server Data:

Guaranteed Data Protection for Your Business.

Now you can expect 100% reliable backup and recovery for your business servers while eliminating the risks and burden of tape.

The Netprocomm Online Backup Service is a completely automated service that continuously backs up server data, archives it in a secure, offsite data center and makes it immediately available for recovery 24 hours a day.

The Netprocomm Service delivers:

- Continuous backup. Never miss a beat.
- Offsite storage. Recover from disaster.
- No wait recovery. Restore your data fast.
- No tapes, no hassles. Lower your costs.

Continuous Backup

Never miss a beat. Your data is continuously backed up as it changes, 24 hours a day, so it's always protected. A historical archive containing hundreds of previous versions is also retained. Whether you need the most recent copy from a few minutes ago or a version from the past, the appropriate copy will be available with a few clicks in a web browser.

With the Netprocomm Service you receive:

- Continuous backup for 24×7 data protection.
- Hundreds of previous versions in the historical archive.
- Built-in support for applications such as SQL and Exchange.
- Control over backup operations via any web browser.
- Elimination of third-party plug-ins or complex configurations.
- Professional 24×7 Service Operations Center monitoring.
- State-of-the-art security.

EXHIBIT 4

Mount Carmel Holy Rosary School
Erate Open House Agenda

February 1, 2012 *1:00 P.M.*

1. Welcome and Introductions (Suzanne Kaszynski)
 - a. Miguel Ramos (Facilities Director)
 - b. Nick Zaveri and Robert Flanigan (Tech Coaching)
2. Overview of Erate program at MCHR (Robert Flanigan)
 - a. Over 10 years participation in the program
 - b. Upgrade of equipment every four to five years
 - c. Eligible maintenance with Erate Service Provider
 - d. Non-eligible maintenance provided by per diem tech support
3. Review of current network infrastructure (Miguel Ramos and Robert Flanigan)
 - a. One server, home run cabling to rack in computer lab
 - b. Wireless LAN, POE
 - c. MBX Phone System
4. Review of requested services for FY 2013 (Robert Flanigan)
 - a. Telcom: Simple and long distance, few additional features
 - b. Internet: Broadband Internet at the school
 - c. Internal Connections
 - d. Basic Maintenance of eligible equipment
 - i. One year only, please
5. Question and Answer (Bob Flanigan and Miguel Ramos)
 - a. Tour of the School
 - b. Next Steps/Schedule

Company	Name	Contact info!
All County Net Procomm Net Procomm Net Procomm Knight Nets Inc	John Vissidelli Frederick W Marina Jose Luis Tequez EDDITH Estrella RICHARD SCURF	516-921-4660 516-726-2029 516-726-2029 646-342-4073 516-616-1000
	Enate Open House Sign in sheet 2/1/12	

Lou Capolino
Account Executive



T 646.215.6336
 M 201.647.3582
 lcapolino@carouselindustries.com

7 Penn Plaza, Suite 708
 New York, NY 10001
 www.carouselindustries.com

EXHIBIT 5

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

- Home
- E-Rate Consulting
- Application Tips
- Forms Back
- 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

[Contact Us](#) | [Privacy Policy](#) | [Disclaimer](#)
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EXHIBIT 6

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) MntCarHlyRosNY12	Form 471 Application #: 858216 (To be assigned by administrator)
Block 1: Billed Entity Address and Identifications	
<p>1 Name of Billed Entity MOUNT CARMEL-HOLY ROSARY SCH</p> <p>2 Funding Year 2012</p> <p>3a Entity Number 10215</p> <p>3b FCC Registration Number 0012991659</p> <p>4a Street Address, P.O. Box, or Route Number 371 PLEASANT AVE</p> <p>City NEW YORK State NY Zip Code 10035-3745</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: 10215	Applicant's Form Identifier: MntCarHlyRosNY12
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: 10215	Applicant's Form Identifier: MntCarHlyRosNY12
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	235	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	90	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: 10215						Applicant's Form Identifier: MntCarHlyRosNY12								
Contact Person: Richard Senturia						Contact Phone Number:								
Block 4: Discount Calculation Worksheet												Worksheet - 1459318 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 Cons Inclusion	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): Pre-pre-K, K1 = 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	
MOUNT CARMEL-HOLY ROSARY SCH	10215 00 92245 5	U	235	235	100.000%	90	N	N	N	21150				
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.			235							21150				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: 10215		Applicant's Form Identifier: MntCarHlyRosNY12																			
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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 2 FRN 2335266 (to be assigned by administrator)																			
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Entity Number: 10215	Applicant's Form Identifier: MntCarHlyRosNY12
Contact Person: Richard Senturia	Contact Phone Number:

Block 6: Certifications and Signature

- 24 I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - b 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.
- 25 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).

a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	72651.84
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	65386.66
c Total applicant non-discount share (Subtract Item 25b from Item 25a.)	7265.17999999999
d Total budgeted amount allocated to resources not eligible for E-rate support	25000
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.)	32265.18
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.	

- 26 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.
- Or I certify that no technology plan is required by Commission rules.
- 27 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.
- 28 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.
- 29 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.
- 30 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.

Entity Number: 10215	Applicant's Form Identifier: MntCarHlyRosNY12
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: 10215		Applicant's Form Identifier: MntCarHlyRosNY12	
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		
<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.</p> <p>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.</p> <p>Please submit this form to: SLD-Form 471 P.O. Box 7026 Lawrence, Kansas 66044-7026</p> <p>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</p>			
			FCC Form 471 - October 2010

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Previous



Universal Service Administrative Company

Schools and Libraries Division

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

October 16, 2012

Richard Senturia
MOUNT CARMEL-HOLY ROSARY SCH
9666 Olive Blvd.
Suite 215
Olivette, MO 63132-3032

Re: Form 471 Application Number: 858216
Billed Entity Number (BEN): 10215
Billed Entity FCC RN: 0012991659
Applicant's Form Identifier: MntCarHlyRosNY12

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, \$65,386.66 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 858216 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2012," AND

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

- 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: MOUNT CARMEL-HOLY ROSARY SCH
BEN: 10215
Funding Year: 2012



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

Form 471 Application Number: 858216
Funding Request Number: 2335266
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connections
Form 470 Application Number: 624090000999563
SPIN: 143005216
Service Provider Name: All County Business Machines Corporation
Contract Number: n/a
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/12/2012
Contract Expiration Date: 06/30/2013
Site Identifier: 10215
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$16,500.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$16,500.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$14,850.00 - ERN approved as submitted

FCDL Date: 10/16/2012
Wave Number: 015
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

FUNDING COMMITMENT REPORT
Billed Entity Name: MOUNT CARMEL-HOLY ROSARY SCH
BEN: 10215
Funding Year: 2012

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

Form 471 Application Number: 858216
Funding Request Number: 2335314
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 624090000999563
SPIN: 143005216
Service Provider Name: All County Business Machines Corporation
Contract Number: n/a
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/12/2012
Contract Expiration Date: 06/30/2013
Site Identifier: 10215
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$56,151.84
Pre-discount Amount: \$56,151.84
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$50,536.66 - FRN approved as submitted

FCDL Date: 10/16/2012
Wave Number: 015
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