

EXHIBIT 1

Your submission has been accepted

<b>ECFS Filing Receipt - Confirmation number: 2014711589778</b>		
<del>Proceeding</del>		
	<b>Name</b>	<b>Subject</b>
	02-6	In the Matter of Schools and Libraries Universal Service Support Mechanism
<b>Contact Info</b>		
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) LLC		
<b>Address</b>		
Address For: Law Firm		
Address Line 1: 2550 M Street, N.W.		
City: Washington		
State: DISTRICT OF COLUMBIA		
Zip: 20037		
+4: 1350		
<b>Details</b>		
Type of Filing: APPEAL		
<del>Document(s)</del>		
<b>File Name</b>	<b>Custom Description</b>	<b>Size</b>
St Brigid School Appeal.pdf	St. Brigid School Appeal	980 KB
<b>Disclaimer</b>		
<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><a href="http://apps.fcc.gov/ecfs/comment/confirm?confirmation=2014711589778">http://apps.fcc.gov/ecfs/comment/confirm?confirmation=2014711589778</a></p> <p>For any problems please contact the Help Desk at 202-418-0193.</p>		

July 11, 2014

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

**VIA ELECTRONIC FILING**

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

**Re: Appeal of USAC Notification of Commitment Adjustment in CC Docket No. 02-6 –  
St. Brigid School (BEN 9882) - Funding Year 2012.**

**Applicant Name: St. Brigid School**  
**Billed Entity Number: 9882**  
**Funding Year: 2012**  
**FCC Registration Number: 0011989217**  
**Form 471 App. Number(s): 828062, 859000, 868933**  
**Funding Request Numbers: 2263987, 2263989 (Form 471# 828062)**  
**2337783 (Form 471# 859000)**  
**2368636 (Form 471# 868933)**

Dear Ms. Dortch:

St. Brigid School (“St. Brigid” or “School”), acting through counsel and pursuant to Sections 54.719-54.721 of the Commission’s rules<sup>1</sup>, 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.<sup>2</sup>

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

<sup>2</sup> The relevant Notification of Commitment Adjustment Letters, each dated May 13, 2014, are attached at Exhibit 1 (“COMADs”). This Appeal is timely filed within sixty (60) days of the date of the COMADs, 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

More specifically, on May 13, 2014, USAC's Schools and Libraries Division ("SLD") issued the COMADs, asserting that the School had failed to (a) retain and make available to USAC certain records relating to the competitive bidding process for the referenced FCC Form 471 applications and (b) respond to a request for information from a potential bidder (with respect to FRN 2337783). Therefore, USAC proposes to rescind the E-Rate commitments provided pursuant to the referenced FRNs and seeks recovery in full of the funds disbursed, as well as rescission of undisbursed support.

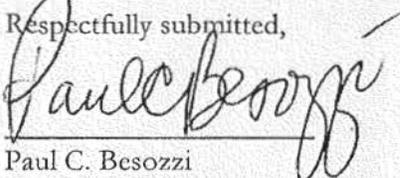
St. Brigid is aggrieved by the COMADs and the Archdiocese has only recently engaged the undersigned counsel to assist in this matter. Therefore, St. Brigid is timely submitting this Appeal and reserving the right to supplement the same with a full discussion of the facts, the School's position and supporting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

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

Even if there was a technical violation of the Commission's rules relating to the document retention or competitive bidding process, there is no evidence of any waste, fraud and abuse or deliberate attempt to circumvent the Commission's rules. The E-Rate support approved and disbursed was used for the purpose for which it was approved. Further, the requirement to reimburse the requested funds would be a financial hardship on St. Brigid, which qualified at the 90% discount rate. There is no evidence that the School acted other than in good faith. St. Brigid 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 COMADs should be rescinded.

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

Respectfully submitted,



Paul C. Besozzi  
*Counsel to Archdiocese of New York and St. Brigid 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 Santuria  
ST BRIGID SCHOOL  
9666 Olive Blvd.  
Suite 215  
Olivette, MO 63132 3032

Re: Form 471 Application Number:	828062
Funding Year:	2012
Applicant's Form Identifier:	StBridgidNY12
Billed Entity Number:	9882
FCC Registration Number:	0011989217
SPIN:	143001359
Service Provider Name:	Verizon New York Inc.
Service Provider Contact Person:	Robert Kannegieser

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](http://www.fcc.gov/debt_collection/faq.html).

TO APPEAL THIS DECISION:

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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.
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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

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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: Robert Kannegieser  
Verizon New York Inc.

Funding Commitment Adjustment Report for  
Form 471 Application Number: 828062

Funding Request Number: 2263987  
Services Ordered: TELCOMM SERVICES  
SPIN: 143001359  
Service Provider Name: Verizon New York Inc.  
Contract Number: MTM  
Billing Account Number: # 2126775210  
Site Identifier: 9882  
Original Funding Commitment: \$4,320.00  
Commitment Adjustment Amount: \$4,320.00  
Adjusted Funding Commitment: \$0.00  
Funds Disbursed to Date \$238.94  
Funds to be Recovered from Applicant: \$238.94  
Funding Commitment Adjustment Explanation:

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



Notification of Commitment Adjustment Letter

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

May 13, 2014

Richard Senturia  
ST BRIGID SCHOOL  
9666 Olive Blvd.  
Suite 215  
Olivette, MO 63132 3032

Re: Form 471 Application Number: 859000  
Funding Year: 2012  
Applicant's Form Identifier: StBrigP-2BM12  
Billed Entity Number: 9882  
FCC Registration Number: 0011989217  
SPIN: 143007392  
Service Provider Name: Knight Nets, Inc.  
Service Provider Contact Person: Richard Scauri

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).

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  - Form 471 Application Number,
  - Billed Entity Number, and
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Schools and Libraries Division  
Universal Services Administrative Company

cc: Richard Scauri  
Knight Nets, Inc.

Funding Commitment Adjustment Report for  
Form 471 Application Number: 859000

Funding Request Number: 2337783  
Services Ordered: INTERNAL CONNECTIONS MNT  
SPIN: 143007392  
Service Provider Name: Knight Nets, Inc.  
Contract Number: KNTQ4403  
Billing Account Number:  
Site Identifier: 9882  
Original Funding Commitment: \$8,819.93  
Commitment Adjustment Amount: \$8,819.93  
Adjusted Funding Commitment: \$0.00  
Funds Disbursed to Date \$3,847.50  
Funds to be Recovered from Applicant: \$3,847.50  
Funding Commitment Adjustment Explanation:

After multiple requests for documentation, it has been determined that this funding commitment must be rescinded in full. The applicant failed to produce at the request of the Administrator the following documentation pertaining to its competitive bidding process: copies of bids received and documentation to support the vendor evaluation and selection process. FCC rules require schools and libraries as well as service providers to retain all documents related to the application for, receipt, and delivery of discounted telecommunications and other supported services for at least five years after the last day of service delivered in a particular Funding Year and to produce such records upon a request of an auditor or other authorized representative. FCC rules further provide that a non-compliance with the FCCs recordkeeping and auditing rules by failure to retain records or to make available required documentation is a rule violation that warrants recovery of any disbursed funds for the time period for which the information/documentation is being sought. Since you failed to produce the above specified documentation upon request of an authorized representative, your compliance with competitive bidding requirements could not be determined. As a result, your funding commitment has been rescinded in full and USAC will seek recovery of \$3,847.50 from the applicant.

Additionally, USAC received information showing that a potential bidder contacted you within the 28 day bidding window seeking information about your Basic Maintenance of Internal Connections (BMIC) requirements. Documentation provided during review indicates you did not respond to the potential bidder with the information sought. It has been determined that the maintenance services as requested on FCC Form 470# 570460000999494 contains maintenance service descriptions which are insufficiently detailed to allow prospective bidders to provide a bid responsive to the maintenance services which were subsequently requested by the school in FRN 2337783 Since you did not respond with the information sought by the service provider and since the provider would not have been able to provide a responsive bid without the additional information, a fair and open competitive bidding process was inhibited. Since you posted FCC Form 470#570460000999494 which included a request for BMIC, you are obligated to receive and assess all bids and to provide potential service providers with requested information so that they may provide responsive bids. The competitive bidding process is not fair and open, as required by FCC Rules, when you discourage potential bidders from submitting a bid in response to the services requested on the FCC Form 470. Therefore, the applicant has violated the competitive bidding program rules and your funding commitment will be rescinded in full. USAC will seek recovery of any disbursed funds from the applicant.



Schools and Libraries Division

Notification of Commitment Adjustment Letter

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

May 13, 2014

Richard Senturia  
ST BRIGID SCHOOL  
9666 Olive Blvd.  
Suite 215  
Olivette, MO 63132 3032

Re: Form 471 Application Number:	828062
Funding Year:	2012
Applicant's Form Identifier:	StBridgidNY12
Billed Entity Number:	9882
FCC Registration Number:	0011989217
SPIN:	143006742
Service Provider Name:	Sprint Spectrum, L.P.
Service Provider Contact Person:	Christina Halley

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Schools and Libraries Division - Correspondence Unit  
100 South Jefferson Road, P.O. Box 901, Whippany, NJ 07981  
Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)

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Schools and Libraries Division  
Universal Services Administrative Company

cc: Christina Halley  
Sprint Spectrum, L.P.

Funding Commitment Adjustment Report for  
Form 471 Application Number: 828062

Funding Request Number: 2263989  
Services Ordered: TELCOMM SERVICES  
SPIN: 143006742  
Service Provider Name: Sprint Spectrum, L.P.  
Contract Number: MTM  
Billing Account Number: # 178553036  
Site Identifier: 9882  
Original Funding Commitment: \$2,268.00  
Commitment Adjustment Amount: \$2,268.00  
Adjusted Funding Commitment: \$0.00  
Funds Disbursed to Date \$1,084.02  
Funds to be Recovered from Applicant: \$1,084.02  
Funding Commitment Adjustment Explanation:

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



Notification of Commitment Adjustment Letter

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

May 13, 2014

Richard Senturia  
ST BRIGID SCHOOL  
9666 Olive Blvd.  
Suite 215  
Olivette, MO 63132 3032

Re: Form 471 Application Number:	868933
Funding Year:	2012
Applicant's Form Identifier:	StBrigidNY12
Billed Entity Number:	9882
FCC Registration Number:	0011989217
SPIN:	143007392
Service Provider Name:	Knight Nets, Inc.
Service Provider Contact Person:	Richard Scauri

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](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: Richard Scauri  
Knight Nets, Inc.

Funding Commitment Adjustment Report for  
Form 471 Application Number: 868933

Funding Request Number: 2368636  
Services Ordered: INTERNET ACCESS  
SPIN: 143007392  
Service Provider Name: Knight Nets, Inc.  
Contract Number: MTM  
Billing Account Number:  
Site Identifier: 9882  
Original Funding Commitment: \$6,102.00  
Commitment Adjustment Amount: \$6,102.00  
Adjusted Funding Commitment: \$0.00  
Funds Disbursed to Date \$6,102.00  
Funds to be Recovered from Applicant: \$6,102.00  
Funding Commitment Adjustment Explanation:

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

EXHIBIT 2

FCC Form 470

Approval by OMB  
3060-0806

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

Estimated Average Burden Hours per Response: 3 hours

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

Form 470 Application Number: 570460000999494	Applicant's Form Identifier: SIBRidgidNY1P-2
Application Status: CERTIFIED	Posting Date: 01/15/2012
Allowable Contract Date: 02/12/2012	Certification Received Date: 01/15/2012

**Block 1: Applicant Address and Information**

**1** Name of Applicant:  
ST BRIGID SCHOOL

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

**3** Entity Number: 9882

**4a** Street Address, P.O.Box, or Route Number:  
185 E 7TH ST

City: NEW YORK State: NY Zip Code: 10009 -5007

**4b** Telephone Number: (212) 677 -5210

**4c** Fax Number: (212) 260 -2262

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

- Individual School (individual public or non-public school)
- School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)
- Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- Consortium (intermediate service agencies, states, state networks, consortia of schools and/or libraries)
- Statewide application for (enter 2-letter state code) representing (check all that apply)
  - All public schools/districts in the state
  - All non-public schools in the state
  - All libraries in the state

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

- Private  Public  Charter
- Tribal  Head Start  State Agency

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

**Block 1: Applicant Address and Information (continued)**

**6a** Contact Person's Name:  
Richard Senturia

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

**6b** Street Address, P.O.Box, or Route Number:  
NOTE: USAC will use this address to mail correspondence  
9666 Olive Blvd.  
Suite 215  
City: Olivette State: MO Zip Code: 63132 -3032

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

- 6c** Telephone Number: (314) 282 -3676
- 6d** Fax Number: (314) 395 -5882
- 6e** E-Mail Address: rsenturia@erateprogram.com  
Re-enter E-mail Address: rsenturia@erateprogram.com

**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: 9882	Applicant's Form Identifier: StBRIdgidNY1P-2
Contact Person: Richard Senturia	Phone Number: (314) 282-3676
<b>Block 2: Summary Description of Needs or Services Requested</b>	
<b>8 Telecommunication Services</b>	
<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>	
<b>9 Internet Access</b>	
<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>	

<b>Entity Number: 9882</b>	<b>Applicant's Form Identifier: StBRIdgidNY1P-2</b>
<b>Contact Person: Richard Senturia</b>	<b>Phone Number: (314) 282-3676</b>
<b>10 Internal Connections Other Than Basic Maintenance</b>	
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>	
<p>a <input type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at:          or via (check one)      <input type="checkbox"/> the contact person in Item 6 or      <input type="checkbox"/> the contact person listed in Item 12</p> <p>Your RFP Identifier:</p>	
<p>b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.</p> <p>Whether you check YES or NO, you must list below the Internal Connections services you seek. Specify each service (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students).</p>	
<b>11 Basic Maintenance of Internal Connections</b>	
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>	
<p>a <input type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at:          or via (check one)      <input type="checkbox"/> the contact person in Item 6 or      <input type="checkbox"/> the contact person listed in Item 12</p> <p>Your RFP Identifier:</p>	
<p>b <input checked="" type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.</p> <p>Whether you check YES or NO, you must list below the Basic Maintenance services you seek. Specify each service (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers).</p>	
<b>Service</b>	<b>Quantity and/or Capacity</b>
Basic Maintenance for all eligible voice and data equipment and networks.	two year contract includes hourly pricing for each piece of equipment and network.
Basic Maintenance for Distance Learning system	two year contract includes hourly pricing for each system
Basic maintenance for all access points	two year contract includes hourly pricing for all access points and controllers
Basic maintenance for all other eligible equipment and networks	two year contract includes hourly pricing for all eligible equipment and networks

<b>Entity Number:</b> 9882	<b>Applicant's Form Identifier:</b> StBRidgidNY1P-2
<b>Contact Person:</b> Richard Senturia	<b>Phone Number:</b> (314) 282-3676
<p><b>12</b> (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: Donna Vincent</p> <p>Title: Principal</p> <p>Telephone Number: (212) 677 - 5210</p> <p>Fax Number: (212) 260 - 2262</p> <p>Email Address: M055@adnyschools.org</p> <p>Re-enter E-mail Address: M055@adnyschools.org</p>	
<p><b>13</b> <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]

<b>Entity Number:</b> 9882	<b>Applicant's Form Identifier:</b> StBRidgidNY1P-2				
<b>Contact Person:</b> Richard Senturia	<b>Contact Phone Number:</b> (314) 282-3676				
<p><b>Block 4: Recipients of Service</b></p> <p><b>15 Billed Entities</b> 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>9882</td> <td>ST BRIGID SCHOOL</td> </tr> </tbody> </table>		Entity Number	Entity Name	9882	ST BRIGID SCHOOL
Entity Number	Entity Name				
9882	ST BRIGID SCHOOL				

<b>Entity Number:</b> 9882	<b>Applicant's Form Identifier:</b> StBRidgidNY1P-2
<b>Contact Person:</b> Richard Senturia	<b>Contact Phone Number:</b> (314) 282-3676
<p><b>Block 5: Certifications and Signature</b></p> <p><b>16</b> I certify that the applicant includes: (Check one or both.)</p> <p>a <input checked="" type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the <b>No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38)</b>, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or</p> <p>b <input type="checkbox"/> libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools (including, but not limited to elementary and secondary schools, colleges, and universities).</p> <p><b>17</b> <input checked="" type="checkbox"/> I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of service.</p> <p><input type="checkbox"/> Or I certify that no technology plan is required by Commission rules.</p> <p><b>18</b> <input checked="" type="checkbox"/> I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals.</p> <p><b>19</b> <input checked="" type="checkbox"/> I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.</p> <p><b>20</b> <input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.</p> <p><b>21</b> <input checked="" type="checkbox"/> I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs.</p> <p><b>22</b> <input checked="" type="checkbox"/> I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.</p> <p><b>23</b> <input checked="" type="checkbox"/> I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.</p> <p><b>24</b> <input checked="" type="checkbox"/> I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.</p>	

<b>Entity Number:</b> 9882	<b>Applicant's Form Identifier:</b> StBRidgidNY1P-2
<b>Contact Person:</b> Richard Senturia	<b>Contact Phone Number:</b> (314) 282-3676
<b>25</b> Signature of authorized person: <input checked="" type="checkbox"/>	<b>26</b> Date: 01/15/2012
<p><b>27a</b> Printed name of authorized person: Richard Senturia</p> <p><b>27b</b> Title or position of authorized person:</p>	

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](http://www.usac.org/si) or call the SLD Client Service Bureau at 1-888-203-8100.

<b>Entity Number: 9882</b>	<b>Applicant's Form Identifier: StBRIdgidNY1P-2</b>
<b>Contact Person: Richard Senturia</b>	<b>Phone Number: (314) 282-3676</b>

**NOTICE:** In accordance with Section 54.504 of the Federal Communications Commission's rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504 (b). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your form without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470  
P.O. Box 7026  
Lawrence, Kansas 66044-7026  
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms  
ATTN: SLD Form 470  
3833 Greenway Drive  
Lawrence, Kansas 66046  
1-888-203-8100**

FCC Form 470  
October 2010

[New Search](#)

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FCC Form 470

Approval by OMB  
3060-0806

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

**Estimated Average Burden Hours per Response: 3 hours**

This form is designed to help you describe the eligible services you seek so that this data can be posted on the Fund Administrator Internet Site and interested service providers can identify you as a potential customer and compete to serve you.

**Please read instructions before beginning this form. (You can also file online at [www.usac.org/sl](http://www.usac.org/sl))**

Form 470 Application Number: 807910000928302	Applicant's Form Identifier: StBridgidNY12
Application Status: CERTIFIED	Posting Date: 07/14/2011
Allowable Contract Date: 08/11/2011	Certification Received Date: 07/14/2011

**Block 1: Applicant Address and Information**

**1** Name of Applicant:  
ST BRIGID SCHOOL

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

**3** Entity Number: 9882

**4a** Street Address, P.O.Box, or Route Number:  
185 E 7TH ST

City: NEW YORK State: NY Zip Code: 10009 -5007

**4b** Telephone Number: (212) 677 -5210

**4c** Fax Number: (212) 260 -2262

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

- Individual School (Individual public or non-public school)
- School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)
- Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- Consortium (intermediate service agencies, states, state networks, consortia of schools and/or libraries)
- Statewide application for (enter 2-letter state code) representing (check all that apply)
  - All public schools/districts in the state
  - All non-public schools in the state
  - All libraries in the state

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

- Private  Public  Charter
- Tribal  Head Start  State Agency

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

**Block 1: Applicant Address and Information (continued)**

**6a** Contact Person's Name:  
Richard Senturia

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

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

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

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

- 6c** Telephone Number: (314) 282 -3676
- 6d** Fax Number: (314) 395 -5882
- 6e** E-Mail Address: rsenturia@erateprogram.com  
Re-enter E-mail Address: rsenturia@erateprogram.com

**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: 9882	Applicant's Form Identifier: StBridgidNY12
Contact Person: Richard Senturia	Phone Number: (314) 282-3676
<b>Block 2: Summary Description of Needs or Services Requested</b>	
<b>8 Telecommunication Services</b>	
<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>	
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:	
b <input checked="" type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.	
<b>Service</b>	<b>Quantity and/or Capacity</b>
Local telecom services	8 or more lines
long distance services	for all lines
cell phone services w/Email and unlimited data plan	8 or more phones
Other eligible telecom services	as needed
<b>9 Internet Access</b>	
<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>	
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:	
b <input checked="" type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.	
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).	
<b>Service</b>	<b>Quantity and/or Capacity</b>
Internet access with firewall services included	DSL or faster
Internet access for cell phone data plans	8 or more
E-mail services and accounts	125 or more
Web Hosting services	Eligible costs shown separately
Other eligible internet services	as needed

Entity Number: 9882	Applicant's Form Identifier: StBridgidNY12
Contact Person: Richard Senturia	Phone Number: (314) 282-3676
<b>10 Internal Connections Other Than Basic Maintenance</b>	
<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</p> <p>Your RFP Identifier:</p>	
<p>b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services.</p>	
<p>Whether you check YES or NO, you must list below the Internal Connections services you seek. Specify each service (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students).</p>	
<hr/>	
<b>11 Basic Maintenance of Internal Connections</b>	
<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</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 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>	

<b>Entity Number:</b> 9882	<b>Applicant's Form Identifier:</b> StBridgidNY12
<b>Contact Person:</b> Richard Senturia	<b>Phone Number:</b> (314) 282-3676
<p><b>12 (Optional)</b> 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:</p> <p>Title:</p> <p>Telephone Number:</p> <p>Fax Number:</p> <p>Email Address:</p> <p>Re-enter E-mail Address:</p>	
<p><b>13</b> <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]

<b>Entity Number:</b> 9882	<b>Applicant's Form Identifier:</b> StBridgidNY12				
<b>Contact Person:</b> Richard Senturia	<b>Contact Phone Number:</b> (314) 282-3676				
<b>Block 4: Recipients of Service</b>					
<p><b>15 Billed Entities</b></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%;"> <thead> <tr> <th style="text-align:left;">Entity Number</th> <th style="text-align:left;">Entity Name</th> </tr> </thead> <tbody> <tr> <td>9882</td> <td>ST BRIGID SCHOOL</td> </tr> </tbody> </table>		Entity Number	Entity Name	9882	ST BRIGID SCHOOL
Entity Number	Entity Name				
9882	ST BRIGID SCHOOL				

<b>Entity Number:</b> 9882	<b>Applicant's Form Identifier:</b> StBridgidNY12
<b>Contact Person:</b> Richard Senturia	<b>Contact Phone Number:</b> (314) 282-3676
<b>Block 5: Certifications and Signature</b>	
<p><b>16</b> I certify that the applicant includes: (Check one or both.)</p> <p><b>a</b> <input checked="" type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the <b>No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38)</b>, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or</p> <p><b>b</b> <input type="checkbox"/> libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools (including, but not limited to elementary and secondary schools, colleges, and universities).</p> <p><b>17</b> <input type="checkbox"/> I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of service.</p> <p style="margin-left: 20px;"><input checked="" type="checkbox"/> Or I certify that no technology plan is required by Commission rules.</p> <p><b>18</b> <input checked="" type="checkbox"/> I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals.</p> <p><b>19</b> <input checked="" type="checkbox"/> I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.</p> <p><b>20</b> <input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.</p> <p><b>21</b> <input checked="" type="checkbox"/> I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs.</p> <p><b>22</b> <input checked="" type="checkbox"/> I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.</p> <p><b>23</b> <input checked="" type="checkbox"/> I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.</p> <p><b>24</b> <input checked="" type="checkbox"/> I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.</p>	

<b>Entity Number:</b> 9882	<b>Applicant's Form Identifier:</b> StBridgidNY12
<b>Contact Person:</b> Richard Senturia	<b>Contact Phone Number:</b> (314) 282-3676
<b>25</b> Signature of authorized person: <input checked="" type="checkbox"/>	<b>26</b> Date: 07/14/2011
<p><b>27a</b> Printed name of authorized person: Richard Senturia</p> <p><b>27b</b> Title or position of authorized person: Consultant</p>	

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/sl](http://www.usac.org/sl) or call the SLD Client Service Bureau at 1-888-203-8100.

Entity Number: 9882	Applicant's Form Identifier: StBridgIdNY12
Contact Person: Richard Senturia	Phone Number: (314) 282-3676

**NOTICE:** In accordance with Section 54.504 of the Federal Communications Commission's rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504 (b). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your form without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 470  
P.O. Box 7026  
Lawrence, Kansas 66044-7026  
1-888-203-8100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms  
ATTN: SLD Form 470  
3833 Greenway Drive  
Lawrence, Kansas 66046  
1-888-203-8100

FCC Form 470  
October 2010

[New Search](#)

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EXHIBIT 3



St. Brigid School H.Kay Merriman &lt;stbrigidsschoolny@gmail.com&gt;

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**Basic Maintenance Proposal - St. Brigid School**

2 messages

John J. Vissichelli &lt;jvissichelli@allcountybusiness.com&gt;

Wed, Feb 22, 2012 at 12:15 PM

To: "stbrigidsschoolny@gmail.com" &lt;stbrigidsschoolny@gmail.com&gt;

Dear H. Kay:

It was a pleasure meeting with you last week. I hope that you have enjoyed your time off.

Please find the All County proposal for basic maintenance for St. Brigid School. As per our discussion, we see a problem through its resolution and our response time is usually same day if it is called in early enough. We can arrange for scheduled visits and we can provide coverage for all of your technical data needs. If something falls outside of the scope of erate we bill on a T&M basis.

All County Business Solutions has served in the 5 borough's and Long Island for over 35 years as we have addressed the needs of businesses, schools, and religious organizations throughout these years. We look to provide the best Office Technology solutions for your endeavor. We would like to evaluate your network infrastructure and office environment and make recommendations to you and your other business entities to offer suggestions on how you might improve your operation with efficiencies.

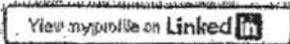
All County Business Solutions is a full service Office Technology company that can work with you in the following areas:

- ↳ Computer / IT Network Environment build outs, including Cabling and Maintenance
- ↳ Digital Imaging and Print Management (Copier, Printing and Scanning)
- ↳ Voice Data Convergence (VoIP Phone Systems)
- ↳ Security & Video Surveillance
- ↳ Project Management

We are a long time partner within the various Parish communities in the Diocese of New York, Rockville Centre, and Brooklyn. Please allow us to discuss our capability with you and see if we can help you to address your office and school requirements.

Sincerely,

**John Vissichelli**



[jvissichelli@allcountybusiness.com](mailto:jvissichelli@allcountybusiness.com)

**(516)921-4660 Business**

**(516)921-9148 Fax**

**(516)984-1990 Cell**

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

CONFIDENTIALITY NOTICE - The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

St. Brigid - Basic Mtc - 470PROPOSAL 1213.pdf  
249K

St. Brigid School (H.Kay Merriman) <[stbrigidschoolny@gmail.com](mailto:stbrigidschoolny@gmail.com)>  
To: "John J. Vissichelli" <[jvissichelli@allcountybusiness.com](mailto:jvissichelli@allcountybusiness.com)>

Thu, Feb 23, 2012 at 8:27 AM

Dear John,

Thank you so much for this proposal. I will share all of this with Sister Betty and Ms. Vincent and get back to you with our decision.

Take care,  
H.Kay

[Quoted text hidden]

---  
Heather Kay "H.Kay" Merriman



Kristen Heydolph <kheydolph@stbrigidschoolny.com>

**Fwd: Maintenance Contract for '12-'13 at St. Brigid**

1 message

Frank Hardart <fhardart@educatellc.com>

Fri, May 3, 2013 at 11:40 AM

To: Kristen Heydolph <kheydolph@stbrigidschoolny.com>

----- Forwarded message -----

From: **St. Brigid School (H.Kay Merriman)** <stbrigidschoolny@gmail.com>

Date: Thu, Mar 1, 2012 at 8:50 AM

Subject: Maintenance Contract for '12-'13 at St. Brigid

To: rsenturla@erateprogram.com, rscauri@knightnets.com

Cc: Donna Vincent <donna.vincent@archny.org>, Robert Flanigan <flaniganrobert@gmail.com>, Frank Hardart <fhardart@educatellc.com>

Please see the attached signed contracts #KNTQ4395 & #KNTQ4403. St. Brigid School has completed the E-Rate bidding process and has decided to work with Knight Nets for the 2012-2013 school year. Thank you for all of your assistance throughout this process.

Take care,  
H.Kay

--  
Heather Kay "H.Kay" Merriman  
Director of Marketing & Development

St. Brigid School  
185 East 7th St.  
New York, NY 10009  
(212) 677-5210  
www.stbrigidschoolny.com

--  
Frank Hardart  
Educate LLC  
Phone: 646-258-7172  
Fax: 646-224-8306  
www.educatellc.com

Be who you are  
say what you feel  
because those who mind  
don't matter  
and those who matter  
don't mind.~ Dr. Seuss ~



St. Brigid School Mail - 1 Wed, 5/3/2013 1:39 PM

**St Brigid Signed Knight Nets Contract '12-13.pdf**  
5449K



# KNIGHT NETS INC.

13 Lewiston Street  
Franklin Square, NY 11010  
917-299-5795  
516-616-1100  
516-616-9100 Fax  
www.knightnets.com

## CONTRACT

Date	Contract #
02/11/12	KNTQ4395

**Sold To:** St. Brigid School  
Ms. Donna Vincent, Principal  
185 East 7th Street  
New York, NY 10009

**Phone:** 212-677-5210  
**Fax:** 212-280-2262

**Ship To:**

**ALL EQUIPMENT AND SERVICES  
DELIVERED TO SCHOOL  
LOCATION**

**SPIN NUMBER 143007392**

Terms	Rep	P.O. Number	Ship Via
	RJS		

Qty	Description	Unit Price	Ext. Price
	<b>ONE YEAR INTERNET ACCESS CONTRACT FROM JULY 1, 2012 TO JUNE 30TH 2013</b>		
12	BROADBAND INTERNET ACCESS VIA CABLE AT SPEED OF 50/5 AND 5 STATIC IP'S	\$565.00	\$6,780.00
<b>SCHOOLS YEARLY TOTAL BASED UPON ERATE PERCENTAGE OF 90%</b>			
<b>\$678.00</b>			
		<b>SubTotal</b>	\$6,780.00
		<b>Sales Tax</b>	\$0.00
		<b>Shipping</b>	\$0.00
		<b>Total</b>	<b>\$6,780.00</b>

PRICES BASED UPON TOTAL PURCHASE - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY. - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT.

THE SCHOOL IS RESPONSIBLE FOR MEETING ALL ERATE DEADLINES FOR FORM SUBMISSIONS AND DOCUMENTATION REQUESTS. IF FUNDING IS DENIED DUE TO THE SCHOOL NOT MEETING ERATE DEADLINES FOR FORM SUBMISSIONS OR DOCUMENTATION REQUESTS, THE SCHOOL WILL BE RESPONSIBLE FOR THE TOTAL UNDISCOUNTED AMOUNT IF SERVICES OR EQUIPMENT HAVE ALREADY BEEN PROVIDED.

BY SIGNING BELOW, THIS WILL CONSTITUTE ACCEPTANCE OF THIS AGREEMENT AND WILL THEN BE IN EFFECT AS A CONTRACT FOR THE SERVICES AND EQUIPMENT DESCRIBED. IN THE EVENT ERATE FUNDING IS DENIED, THE SCHOOL WILL NOT BE LIABLE FOR ANY CHARGES UNLESS SERVICES, AT THE SCHOOLS REQUEST, HAVE ALREADY BEEN PROVIDED.

School Rep Sister Betty Graham DATE 3-1-12  
(Acting Principal)



# KNIGHT NETS INC.

13 Lewiston Street  
Franklin Square, NY 11010  
917-299-5795  
516-616-1100  
516-616-9100 Fax  
www.knightnets.com

## CONTRACT

Date	Contract #
02/11/12	KNTQ4403

**Sold To:** St. Brigid School  
 Ms. Donna Vincent, Principa  
 185 East 7th Street  
 New York, NY 10009  
  
**Phone:** 212-677-5210  
**Fax:** 212-260-2262

**Ship To:**

**ALL EQUIPMENT AND SERVICES  
 DELIVERED TO SCHOOL  
 LOCATION**

**SPIN NUMBER 143007392**

Terms	Rep	P.O. Number	Ship Via
	RJS		

Qty	Description	Unit Price	Ext. Price
1	<p>BASIC MAINTENANCE OF INTERNAL CONNECTIONS CONSISTING OF REPAIR, REPLACEMENT AND UPKEEP OF ELIGIBLE HARDWARE, WIRE AND CABLE MAINTENANCE, BASIC TECHNICAL SUPPORT AND CONFIGURATION CHANGES.</p> <p><b>BASIC MAINTENANCE FROM JULY 1, 2012 TO JUNE 30, 2013</b></p> <p>(42) HOURS PER YEAR FOR BASIC MAINTENANCE FOR EQUIPMENT LISTED BELOW. RATE IS \$175.00 PER HOUR. TOTAL HOURS PER YEAR BASED UPON MONTHLY SERVICE. SERVICE CONSISTS OF ACTUAL WORK PERFORMED FOR PREVENTATIVE SERVICE, BREAK/FIX AND CONFIGURATION CHANGES. TRAVEL TIME MAY BE BILLED AT 25% OF HOURLY RATE.</p> <p>(1) 3COM 3CR1US2475 SWITCH</p> <p>(3) 3COM 2426 PWR SWICHTES</p> <p>(1) 3COM V300 VOIP PHONE SYSTEM</p> <p>(14) 3COM WIRELESS ACCESS POINTS</p> <p>(1) 1500VA UPS</p> <p>(1) DELL PWEREDGE SERVER</p> <p>NETWORK WIRING TO CLASSROOMS</p>	\$7,350.00	\$7,350.00

*Annual*

Qty	Description	Unit Price	Ext. Price
1	MATERIALS BILLED ON AN "AS NEEDED BASIS" FOR ACTUAL PARTS REPAIRED OR REPLACED. THIS ESTIMATE IS BASED UPON TYPE OF EQUIPMENT AT THIS LOCATION AND PREVIOUS HISTORY OF PARTS REPAIRED/REPLACED	\$1,500.00	\$1,500.00
1	SOFTWARE UPGRADES, BUG FIXES AND SECURITY PATCHES	\$950.00	\$950.00
		<b>SubTotal</b>	<b>\$9,800.00</b>
		<b>Sales Tax</b>	<b>\$0.00</b>
		<b>Shipping</b>	<b>\$0.00</b>
		<b>Total</b>	<b>\$9,800.00</b>

SCHOOLS YEARLY TOTAL BASED UPON ERATE PERCENTAGE OF 90%

**\$980.00**

PRICES BASED UPON TOTAL PURCHASE - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY. - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT.

THE SCHOOL IS RESPONSIBLE FOR MEETING ALL ERATE DEADLINES FOR FORM SUBMISSIONS AND DOCUMENTATION REQUESTS. IF FUNDING IS DENIED DUE TO THE SCHOOL NOT MEETING ERATE DEADLINES FOR FORM SUBMISSIONS OR DOCUMENTATION REQUESTS, THE SCHOOL WILL BE RESPONSIBLE FOR THE TOTAL UNDISCOUNTED AMOUNT IF SERVICES OR EQUIPMENT HAVE ALREADY BEEN PROVIDED.

BY SIGNING BELOW, THIS WILL CONSTITUTE ACCEPTANCE OF THIS AGREEMENT AND WILL THEN BE IN EFFECT AS A CONTRACT FOR THE SERVICES AND EQUIPMENT DESCRIBED. IN THE EVENT ERATE FUNDING IS DENIED, THE SCHOOL WILL NOT BE LIABLE FOR ANY CHARGES UNLESS SERVICES, AT THE SCHOOLS REQUEST, HAVE ALREADY BEEN PROVIDED.

School Rep. Sister Betty Graham DATE 3-1-12  
*(Astoria Principal)*

*Annual MNT*