

EXHIBIT 4

**ST. ALOYSIUS**  
**S C H O O L**  
A Jesuit School in Harlem

May 10, 2013

Ms. Courtney Santiago  
USAC, Schools and Libraries Division  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054

Re: Application Number(s): 837162 and 858274

Dear Ms. Santiago,

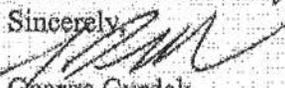
This is in response to your query regarding the treatment of prospective bidders for the fiscal year 2012 per your letter dated 4-12-2013.

St. Aloysius School maintains a fair and open bid process for all prospective bidders for eRate services. It is our policy to be sure that all prospective bidders are treated in the same manner. Regarding the specific questions in your letter:

- A. Did **ST ALOYSIUS SCHOOL** hinder or prohibit prospective bidders from submitting responses? No.
- B. Was **BEN** contacted by other potential bidders who decided not to bid?"  
We received a number of inquiries to which responses were made by St. Aloysius School. Based on discussions with John Lavagnino, the previous President, Carol McCarthy, the previous Principal, and my own responses, any questions bidders raised were answered.
- C. Did you respond to all prospective bidders?
  1. If yes, please provide documentation in support of your response. Yes. Phone calls were returned to prospective bidders who called or inquired. Since both Mr. Lavagnino and Ms. McCarthy are no longer at the school I do not have their documentation. I personally responded by phone regarding any potential bidder that had an inquiry or question. I do not have a time, date and note record.
  2. If no, please provide an explanation and supporting documentation.  
NA
- D. Please provide all correspondence you had with potential bidders, including responses you considered "spam." Correspondence received is attached. I do not have a time, date and note record of conversations.

Please let me know if you need anything additional.

Sincerely,

  
George Gurdak  
Director - Finance

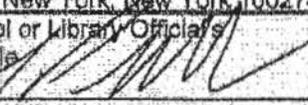
Accredited by the AdvancED Accreditation Commission/NCA  
A NativityMiguel School and a Member of the National Catholic Education Association

**Special Compliance Information Request Certification**

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

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

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

<p>I certify that I am authorized to make the representations set forth in the responses to the inquiry on behalf of <b>ST ALOYSIUS SCHOOL</b> the entity represented on and responding to the inquiry, and am the most knowledgeable person with regard to the information set forth therein. I certify that the responses and supporting documentation to the inquiry are true and correct to the best of my knowledge, information and belief. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.</p> <p>I declare under penalty of perjury that the foregoing is true and correct. Executed on ___10th day of May, 2013 at 223 W 132<sup>nd</sup> Street, New York, New York.</p>	
<p>Signature </p>	<p>Date May 10, 2013</p>
<p>Print Name George Gurdak</p>	<p>Title Director-Finance</p>
<p>Employer St. Aloysius School</p>	
<p>Telephone Number 212-283-0921 x 2201</p>	<p>Fax Number 212-234-4198</p>
<p>Email Address ggurdak@staloylusschool.org</p>	
<p>Address 223 W132nd St., New York, New York 10027-0783</p>	
<p>Authorized School or Library Official's Signature and Title </p>	<p>Date May 10, 2013</p>
<p>Print Name of Authorized School or Library Official Named Above George Gurdak</p>	

**Richard Senturia**

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**From:** NAVA- JOHNSON, MARTHA [mn2519@att.com]  
**Sent:** Wednesday, October 26, 2011 11:39 AM  
**To:** Richard Senturia  
**Subject:** ST ALOYSIUS SCHOOL Form 470# 65880000928212  
**Attachments:** ST ALOYSIUS SCHOOL Wireless Pricing 2.pdf; ST ALOYSIUS SCHOOL Wireless Pricing 1.pdf

On behalf of AT&T, I thank ST ALOYSIUS SCHOOL for the opportunity to respond to the E-rate Form 470 # 65880000928212<<https://www.eratemanager.com/app/sm/Show470.php?RecdNo=448715&ApplSelect=928212>> request for services. As a leading provider of government wire line/wireless services, AT&T is uniquely positioned to meet the requirements of ST ALOYSIUS SCHOOL.

AT&T looks forward to strengthening its business relationship with ST ALOYSIUS SCHOOL and discussing the next steps in the implementation process.

Please do not hesitate to call me for assistance!

Attached to this response is the requested price quote:

Martha Nava-Johnson  
AT&T Business Solutions  
Government - Education  
[mn2519@att.com](mailto:mn2519@att.com)  
916-977-8285

## Richard Senturia

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**From:** John Pope [jpope@getjive.com]  
**Sent:** Friday, October 14, 2011 5:21 PM  
**To:** Richard Senturia  
**Subject:** Jive E-Rate Proposal - Form 470 #192100000928211  
**Attachments:** jive-proposal-stalo-8211.pdf

Hi Richard,

I've taken some time to review the 470 bid request for St Aloysius School for basic telephone services. We provide E-Rate eligible VoIP telephone service, and would like to submit a bid.

A couple of quick questions:

- Are you open to a VoIP solution, with low upfront costs?
- How many total desk phones will be in use this year?
- Is there an updated RFP or information sheet available for us to reference?

As soon as I hear back from you, I'm happy to update our bid. For now, please refer to the attached proposal, which includes our estimated numbers.

Thanks Richard!

-John

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John Pope  
Account Manager  
Jive Communications, Inc.  
801-851-5551  
[jpope@getjive.com](mailto:jpope@getjive.com)

## Richard Senturia

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**From:** ATT E-RATE 470 RESPONSE [g14695@att.com]  
**Sent:** Thursday, October 13, 2011 4:46 PM  
**To:** Richard Senturia  
**Subject:** Response to ST ALOYSIUS SCHOOL's Form 470 #658800000928212  
**Attachments:** ATTLogo; kids; typing; image001.png

cid:kids

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cid:ATTLogo

Contact: Crystal Robinson, (916) 972-2015 / cr2867@att.com<mailto:cr2867@att.com>

In response to ST ALOYSIUS SCHOOL's Form 470 Bid #658800000928212, we're providing information on AT&T's expertise, experience, and solutions. We want to demonstrate that we're a qualified E-Rate solutions provider that can assist you in meeting your requirements.

### E-Rate and Education Experts

AT&T has participated in the E-Rate program for schools and libraries since the program's inception in 1998, and we're one of the program's largest service providers. In fact, AT&T is deeply committed to supporting education, both as a provider and as a good citizen.

We're proud to bring our technology, expertise, E-Rate knowledge, and education experience to your school or library, helping expand affordable access to advanced telecommunications services. For more information about AT&T and its participation in the E-Rate program, go to [www.att.com/erate](http://www.att.com/erate)<<http://www.att.com/erate>> and download the E-Rate brochure.

### Voice, Data, and Internet Solutions

AT&T can provide products and services like voice, data, and Internet access to support your technology request. In addition, you may qualify for special rates and contract terms via a state master contract. To learn more about using state master contracts with E-Rate, visit the following USAC website: [www.usac.org/sl/applicants/step04/contract-guidance.aspx](http://www.usac.org/sl/applicants/step04/contract-guidance.aspx)<<http://www.usac.org/sl/applicants/step04/contract-guidance.aspx>>

### Wireless Solutions

AT&T can provide many wireless solutions that support your education goals. We have a wide selection of devices to meet your needs. Our applications give you messaging and collaboration from the premier provider of wireless email for mobile professionals. Our network serves more than 95 million customers and enables them to travel and communicate seamlessly with the best worldwide wireless coverage. AT&T Mobility's Service Provider Identification Number (SPIN) for eligible wireless voice and data plans is 143025240. You can check which of these products and services are eligible for E-Rate funding by going to the Eligible Services Framework at [www.universalservice.org/sl/applicants/step06/eligible-services-framework.aspx](http://www.universalservice.org/sl/applicants/step06/eligible-services-framework.aspx)<<http://www.universalservice.org/sl/applicants/step06/eligible-services-framework.aspx>>

services-framework.aspx>. AT&T also offers a wide range of devices and applications that support your E-Rate-eligible service plans.

Our devices include a wide selection of BlackBerry®, iPhone, Windows®, Android™, Nokia, Palm®, and Specialty Vertical Devices, so we've got the device to meet your needs. Additionally, LaptopConnect can wirelessly connect your laptop to the Internet at broadband speeds.

Our applications give you messaging and collaboration from the premier provider of wireless email for mobile professionals. Here are just a couple of examples of how you can support your education initiatives with AT&T's wireless Internet access and data plans: cid:typing

- \* Netbooks and Distance Learning - Use wireless-enabled 3G netbooks and laptops to boost test scores and provide new learning opportunities for students. With these tools, you can extend the classroom via an online curriculum in a secure and CIPA-compliant environment.
- \* Create Custom Smartphone Applications - Easily automate special projects to cut truancy, report problems, and distribute emergency plans with AT&T Mobile Enterprise Platform (MEAP). MEAP supports nearly all popular smartphone operating systems.

Our network is the nation's fastest mobile broadband network—and it's getting faster with 4G— with the largest international coverage of any U.S. wireless carrier, offering the most phones that work in the most countries. Coverage is available in more than 360 U.S. major metropolitan areas. Check coverage in your area at [www.wireless.att.com/coverageviewer/](http://www.wireless.att.com/coverageviewer/)<<http://www.wireless.att.com/coverageviewer/>>.

#### Pricing for Select Wireless Plans

We provide representative pricing for some of our most popular wireless plans and features below (private school pricing plans may vary). To obtain more information about AT&T products, services, and pricing for all of your technology needs, please contact your AT&T sales representative Crystal Robinson at (916) 972-2015, [cr2867@att.com](mailto:cr2867@att.com)<<mailto:cr2867@att.com>>.

Rate Plan Name

Monthly Rate

Included Minutes

Night/Weekend Minutes

Government Bundle (Voice/Data/Text) 300

\$46.88

300

5000

Government Bundle (Voice/Data/Text) 600

\$58.88

600

Unlimited

Government Bundle (Voice/Data/Text) 1000

\$70.31

1000

Unlimited

Government Pooled Plan 100

\$22.50

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100

5000

Government Pooled Plan 300

\$29.25

300

5000

Government Pooled Plan 600

\$39.75

600

Unlimited

Government Pooled Plan 1000

\$52.50

1000

Unlimited

The Government Bundle (Voice/Data/Text) plans above include

- \* Unlimited text messaging
- \* Unlimited smartphone enterprise data
- \* Wi-Fi access where available

All plans above include

- \* Unlimited mobile to mobile calling
- \* Overage charge of \$0.25/minute

Important Information

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Proposal Validity Period—The information and pricing contained in this proposal is valid until 1) the parties enter into a fully executed binding contract, 2) AT&T timely withdraws the proposal, or 3) the E-Rate filing window closes for the then-current E-Rate Funding Year, whichever first occurs. Terms and Conditions—Unless otherwise stated herein, this proposal is conditioned upon negotiation of mutually acceptable terms and conditions. Proposal Pricing—Pricing proposed herein is based upon the specific product/service mix and locations outlined in this proposal, and is subject to AT&T's standard terms and conditions for those products and services and the E-Rate Rider unless otherwise stated herein. Any changes or variations in the standard terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Disclaimer—For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for Universal Service ("E-Rate") funding is not dispositive, nor does it suggest that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-Rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, and the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website [www.sl.universalservice.org](http://www.sl.universalservice.org)<<http://www.sl.universalservice.org>>. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the customer's E-Rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-Rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-Rate application is with the customer. AT&T is not responsible for the outcome of the SLD's decision on these matters. Broadband Internet Access—For information about AT&T's broadband Internet access services, please visit [www.att.com/broadbandinfo](http://www.att.com/broadbandinfo)<<http://www.att.com/broadbandinfo>>. End User Equipment—Such as telephone handsets—is ineligible per Eligible Services List found on USAC website [www.universalservice.org](http://www.universalservice.org)<<http://www.universalservice.org>>. Applicants are expected to provide cost allocation of ineligible components as part of their funding request, per cost allocation guidelines [www.universalservice.org/sl/applicants/step06/cost-allocation-guidelines-products-services.aspx](http://www.universalservice.org/sl/applicants/step06/cost-allocation-guidelines-products-services.aspx)<<http://www.universalservice.org/sl/applicants/step06/cost-allocation-guidelines-products-services.aspx>>. If equipment is "free", the value may have to be deducted from the pre-discount cost of services per Free Services Advisory [www.universalservice.org/sl/applicants/step06/free-services-advisory.aspx](http://www.universalservice.org/sl/applicants/step06/free-services-advisory.aspx)<<http://www.universalservice.org/sl/applicants/step06/free-services-advisory.aspx>>. Promotional credits may be subject to cost allocation on E-Rate funding requests per E-Rate Free Services Advisory [www.universalservice.org/sl/applicants/step06/free-services-advisory.aspx](http://www.universalservice.org/sl/applicants/step06/free-services-advisory.aspx)<<http://www.universalservice.org/sl/applicants/step06/free-services-advisory.aspx>>. Cost allocations are the responsibility of the Applicants. Equipment availability and pricing is subject to change based on when plans are activated.

**Richard Senturia**

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**From:** Rickerd, Kristi [Kristi.Rickerd@VerizonWireless.com]  
**Sent:** Tuesday, August 02, 2011 3:45 PM  
**To:** Richard Senturia  
**Subject:** St Aloysius School

Dear Richard,

I am responding to the need for wireless service for St Aloysius School E-rate funding Year 2012. Attached is a letter describing the contract the school qualifies for and a general quote. Thank you in advance for requesting this information. Should you have any question please feel free to reach out to me directly.

Thanks,

Kristi

**Kristi Rickerd | Government Account Executive | Verizon Wireless | 559-240-5800 |  
[kristi.rickerd@verizonwireless.com](mailto:kristi.rickerd@verizonwireless.com)**

State, Local and Education for Fresno and Kings Counties of California Dealer code: ECQ30 location code: 7737

### **Government Employee Program**

Sign up for the 15% monthly discount for your personal line on-line at [www.verizonwireless.com/getdiscounts](http://www.verizonwireless.com/getdiscounts). By entering your work e-mail address, and register your account via the e-mail you receive from Verizon Wireless and then Shop on-line to receive Govt pricing on phones when eligible and 25% discount on accessories.

**Have you heard the GREAT NEWS? You can now do ESN Changes; Price Plan Changes; Suspend/Resume Service; and Address Changes REAL TIME, ANY TIME, 24-7!**  
<http://demo.vzw.com/MyBusinessAcct/home.html>

## Richard Senturia

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**From:** ERate\_SN [ERate\_SN@sprint.com]  
**Sent:** Tuesday, July 26, 2011 1:30 PM  
**To:** Richard Senturia  
**Cc:** Little, Jasper [BMG]  
**Subject:** 470 Application Response from Sprint-ST ALOYSIUS SCHOOL-NEW-#19210000928211-FY2012-2013-om422638  
**Attachments:** 470 Application Response from Sprint-ST ALOYSIUS SCHOOL-NEW-#19210000928211-FY12-13-om422638.xls

Dear Richard Senturia,

Thank you for allowing Sprint Nextel ("Sprint") to respond to your Form 470 request; attached is a high level quotation based on your school district's 470 application.

Sprint has a previously negotiated master contract with the MICTA, BSG1001-0053R4, which is available as a contracting vehicle for your organization. By using this contract vehicle, Sprint can simplify the contracting process and allow you to focus on other aspects of the required Form 471 documentation. Under the MICTA, BSG1001-0053R4, Sprint requires only a purchase order submittal to begin providing products and services.

In addition Sprint can offer ST ALOYSIUS SCHOOL a promotional \$50 port-in credit for voice only devices and \$125 port-in credit on smart devices, for any corporate-liable customer who switches their wireless service from another carrier to Sprint and activates on any Sprint Nextel device (CDMA or iDEN) will receive the above service credit for each line of service, on the invoice following day 61 after port in activation. Customers (or sales representatives) must register on the mobile number being ported on <https://www.sprintportcredit.com/> within 72 hours from the date the port in is initiated.

Sprint hopes that the information provided is a valuable resource in our developing relationship. Please feel free to contact Sprint's E-Rate Helpline at 1-866-414-3225, if you have any questions regarding your quotation, contracting inquiries, or if you prefer to meet with a sales representative directly, please contact Jasper Little, Public Sector Account Manager, Mobile # 917-532-7789, [Jasper.A.Little@sprint.com](mailto:Jasper.A.Little@sprint.com).

If you wish to accept the terms of this quotation, please sign both the quotation and the terms attachment and fax back to 1-866-497-8675. If the proposed (new plans) are being accepted, please note that prior to July 1st you will want to contact your sales representative and/or customer care - (1-800-390-7545) to implement all rate changes.

Sincerely,  
Sprint Nextel's E-Rate Management Team  
Ph: 1-866-414-3225  
Sprint Government Care  
Ph: 1-800-390-7545  
[http://shop2.sprint.com/en/solutions/k12\\_education.shtml](http://shop2.sprint.com/en/solutions/k12_education.shtml)

## Richard Senturia

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**From:** ERate\_SN [ERate\_SN@sprint.com]  
**Sent:** Wednesday, July 20, 2011 12:40 PM  
**To:** Richard Senturia  
**Cc:** Keeler, Cheryl L [BMG]  
**Subject:** 470 Application Response from Sprint - ST ALOYSIUS SCHOOL - NEW - App # 658800000928212 - FY12-13 - qk704329  
**Attachments:** 470 Application Response from Sprint - ST ALOYSIUS SCHOOL - new - App # 658800000928212 - FY1213 - qk704329.xls

Dear Richard Senturia,

Thank you for allowing Sprint Nextel ("Sprint") to respond to your Form 470 request. Attached is a high level quotation based on your school district's 470 application.

The attached quotation is governed by the **HGAC Agreement**. Sprint has a negotiated master contract with the HGAC, CONTRACT CW10-09, which is available for K-12 and Non Profit entities as a contracting vehicle. By using this contract vehicle, Sprint offers aggressive education rates and simplifies the contracting process allowing you to focus on other aspects of the required Form 471 documentation. Under the HGAC contract Sprint requires each entity to be or become a member of E&I ([www.eandi.org](http://www.eandi.org)). Upon completion of this quotation, please email your decision maker's full contact information to [gary.lendennie@sprint.com](mailto:gary.lendennie@sprint.com). Gary will facilitate the membership process. Membership is free and the enrollment form is attached to your quote.

In addition Sprint can offer ST ALOYSIUS SCHOOL a promotional \$50 port-in credit for voice only devices and a \$125 port-in credit on smart devices, for any corporate-liable customer who switches their wireless service from another carrier to Sprint and activates on any Sprint Nextel device (CDMA or iDEN). The customer will receive the above service credit for each line of service on the invoice following day 61 after port in activation. Customers (or sales representatives) must register the mobile number being ported on <https://www.sprintporteredit.com/> within 72 hours from the date the port in is initiated.

Sprint hopes that the information provided is a valuable resource in our developing relationship. Please feel free to contact Sprint's E-Rate Helpline at 1-866-414-3225, if you have any questions regarding your quotation or contracting inquiries. If you prefer to meet with a sales representative directly, please contact **Cheryl Keeler, Public Sector Account Manager, # 310-901-2222, [Cheryl.Keeler@sprint.com](mailto:Cheryl.Keeler@sprint.com)**.

If you wish to accept the terms of this quotation, please sign both the quotation, the terms attachment, fax back to 1-866-497-8675 and email your decision maker's full contact information to [gary.lendennie@sprint.com](mailto:gary.lendennie@sprint.com). If the proposed (new plans) are being accepted, please note that prior to July 1<sup>st</sup> you will want to contact your sales representative and/or customer care - (1-800-390-7545) to implement all rate changes.

Sincerely,

John Westerman  
Sprint Nextel's E-Rate Management Team  
Ph: 1-866-414-3225  
Sprint Government Care, Ph: 1-800-390-7545  
[http://shop2.sprint.com/en/solutions/k12\\_education.shtml](http://shop2.sprint.com/en/solutions/k12_education.shtml)

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EXHIBIT 5

ST. ALOYSIUS SCHOOL

**eRate vendor selection**

meetings were held at St Aloysius School on 2/11/12 and 2/18/12 for purposes of vendor selection attending were John Lavagnino, Carol McCarthy, Courtney Nunns and George Gurdak

The schools policy for selecting eRate eligible vendors was reviewed.

All vendor inquiries were responded to by the individual who received inquiry.

The schools policy is "vendor neutral" as is required by USAC.

Bids from Network Services were received.

Due to the school's prior poor experience with small and inexperienced vendors, vendors with significant resources and staffing, high levels of experience, and specific experience in the school environment in the school's geographic are to be given higher weights in the selection process.

The Director of Finance notified Network Outsource of the school's intent to use their services for E-Rate funding year 2012 (7/1/2012-6/30/2013) and was instructed to sign an agreement and advise the eRate consultant.

The consultant confirmed the choices of vendors, services, and costs before the 2012 Form 471 filing window opens and will file the 2012 Form 471 requesting E-Rate funds for the eligible services the school will receive beginning 7/1/2012.



George Gurdak &lt;ggurdak@staloyssiusschool.org&gt;

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## St. Aloysius School, Harlem, New York - Internet Access and Internal Connections

1 message

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**George Gurdak** <ggurdak@staloyssiusschool.org>

Tue, Mar 6, 2012 at 2:14 PM

To: Matthew Vetro &lt;MattV@networkoutsource.com&gt;

Cc: Frank Hardart &lt;fhardart@educatellc.com&gt;, Robert Flanigan &lt;flaniganrobert@gmail.com&gt;, Richard Senturia &lt;rsenturia@erateprogram.com&gt;

Matt, attached please find a signed PDF copy of the agreements for 2012-13 internet access, internal connections, and e-rate client agreement. Please let me know if you have any questions.

George

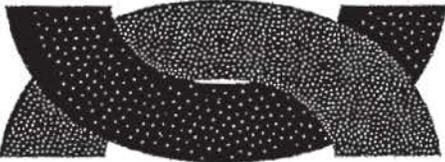
—  
George P. Gurdak  
Director of Finance  
St. Aloysius School  
(201) 638-2756 office/cell

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 st aloysius internet access 2012-13\_201203061407.pdf  
209K

# NETWORK OUTSOURCE



BUSINESS AND EDUCATIONAL TECHNOLOGY SOLUTIONS

February 23, 2012

George Gurdak  
Director of Finance  
St Aloysius School  
223 West 132<sup>nd</sup> Street  
New York, NY 10027

Dear George,

I have enclosed our proposal for E-rate services for the 2012-2013 funding year.

We have included two options for internet access: one for a 3 year term and the other for a 1 year term. For basic maintenance we have proposed a not to exceed number of hours for the year. This is important because we will ONLY bill for the ACTUAL hours worked. This will put an emphasis on our hourly rate in comparing our proposal to others in your vendor selection process. The hourly rate we are proposing is \$75.00 which we feel is a very competitive rate in the NYC marketplace.

We have been an E-rate service provider since the inception of the program in 1998. Our proposal has been compiled in response to the items you have requested on your Form 470.

We look forward to discussing this with you and answering any questions you may have.

Sincerely,



Matthew T Vetro  
Relationship Manager

135 Denton Ave. New Hyde Park, NY 11040  
Phone (516) 488-5888 Fax (516) 488-6530  
[www.networkoutsources.com](http://www.networkoutsources.com)

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# NETWORK OUTSOURCE

BUSINESS AND EDUCATIONAL TECHNOLOGY SOLUTIONS  
 135 Denton Ave. New Hyde Park, NY 11040 Phone (516) 488-5888 Fax (516) 488-6530

## 2012-2013 - Category of Service: Internet Access

St Aloysius School  
 223 West 132nd Street  
 New York, NY 10027  
 212-283-0921

Service Provider: Network Outsource, Inc.  
 SPIN: 143024572  
 Contract # SAS-2012

### Standard Components of Internet Access Service

#### Option 1

Quantity	Description	Monthly Fee	Contract Term:	12 months
2	Cable/T1 Internet Access - up to 50 Mbps (1 Year Term)	\$1,398.00	Annual amount:	\$16,776.00
Total Monthly Fee		\$1,398.00		

#### Option 2

Quantity	Description	Monthly Fee	Contract Term:	36 months
2	Cable/T1 Internet Access - up to 50 Mbps (3 Year Term)	\$1,298.00	Annual amount:	\$46,728.00
Total Monthly Fee		\$1,298.00		

Selected Service: Option 1 \_\_\_\_\_ Option 2 \_\_\_\_\_

\* Content Filtering is included as a bundled service and meets CIPA requirements

On behalf of the Company I offer these products and/or services:

Authorized Company Contact's Signature and Date                     WAV                    2/13/12                    

On behalf of the school I accept this proposal for the period 7/1/12 through 6/30/13

Authorized School Official's Signature and Date \_\_\_\_\_

# NETWORK OUTSOURCE

BUSINESS AND EDUCATIONAL TECHNOLOGY SOLUTIONS  
135 Denton Ave. New Hyde Park, NY 11040 Phone (516) 488-5888 Fax (516) 488-6530

## 2012 - 2013 Category of Service: Basic Maintenance of Internal Connections

School Name	St Aloysius School		
School Address	223 West 132nd Street		
School Address	New York, NY 10027		
School Phone	212-283-0921	Service Provider:	Network Outsource, Inc.
Contract Number	SAS-2012	SPIN:	143024572

### Equipment to be covered under Basic Maintenance Agreement

Quantity	Description	Make	Model	Server Role	E-Rate Eligibility
2	Router				Eligible
3	Servers	Dell	PowerEdge R710	DNS, DHCP & Email	Eligible
12	Switches	HP	V1905		Eligible
1	Wireless controller	HP	WX3024		Eligible
1	Cabling				Eligible
30	WAP's	HP	2612		Eligible
8	UPS's	APC	Smart UPS 1500		Eligible
2	Phone System	Asterisk	Digium VOIP		Eligible

Annual not to exceed hours: 240 (Hourly Rate: \$75) \$18,000.00

Annual not to exceed parts and materials cost: \$4,000.00

Total not to exceed basic maintenance coverage for the 2012-2013 year: \$22,000.00

Network Outsource's Basic Maintenance offering conforms with both the explicit rules of the 2012-2013 Eligible Services List and Sixth Order as published by the FCC, as well as Clarifications DA 10-2355 and DA-2356. These can be viewed on-line at:

[http://www.usac.org/\\_res/documents/si/pdf/ESL\\_archive/EligibleServicesList\\_110910.pdf](http://www.usac.org/_res/documents/si/pdf/ESL_archive/EligibleServicesList_110910.pdf)

[http://www.fcc.gov/Daily\\_Releases/Daily\\_Business/2010/db1215/DA-10-2355A1.pdf](http://www.fcc.gov/Daily_Releases/Daily_Business/2010/db1215/DA-10-2355A1.pdf)

[http://hraunfoss.fcc.gov/edocs\\_public/attachmatch/DA-10-2356A1.pdf](http://hraunfoss.fcc.gov/edocs_public/attachmatch/DA-10-2356A1.pdf)

[http://www.fcc.gov/Daily\\_Releases/Daily\\_Business/2010/db1108/FCC-10-175A1.pdf](http://www.fcc.gov/Daily_Releases/Daily_Business/2010/db1108/FCC-10-175A1.pdf)

Basic Maintenance is limited to equipment listed above and includes:

- Physical maintenance, repair and upkeep of eligible hardware, wire and cabling maintenance
- Basic technical support, configuration changes, software upgrades, patches, and online technical assistance and tools

Basic Maintenance does NOT include:

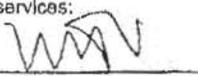
- Unbundled warranties, 24 hour network management and monitoring or On-site technical support (i.e., contractor duty station at applicant site) when off-site technical support can provide basic maintenance
- Help Desk that provides a comprehensive level of support beyond basic maintenance of only eligible components
- Enhancing the utility of equipment or providing diagnostic services beyond those necessary to maintain the equipment's ability to transport information

Service Delivery and Billing

- Software upgrades, firmware upgrades, and patches will be applied as necessary to provide basic maintenance of eligible equipment
- Physical maintenance and repairs will be made as necessary to provide basic maintenance of eligible equipment
- Network Outsource will bill the school on a monthly basis for ONLY the basic maintenance work performed on eligible equipment.

On behalf of the Company I offer these products and/or services:

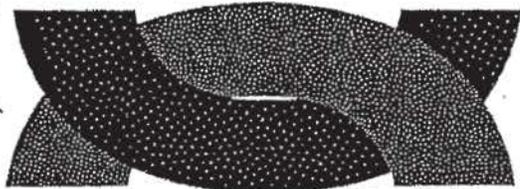
Authorized Company Contact's Signature and Date

 2/23/12

On behalf of the school I accept this proposal for the period 7/1/12 through 6/30/13

Authorized School Official's Signature and Date \_\_\_\_\_

# NETWORK OUTSOURCE



BUSINESS AND EDUCATIONAL TECHNOLOGY SOLUTIONS

## E-RATE CLIENT AGREEMENT GENERAL TERMS

This E-rate Client AGREEMENT (the "Agreement") is entered into as of July 1<sup>st</sup> 2012 ("Effective Date") between Network Outsourcing, Inc., located at 135 Denton Avenue, New Hyde Park, NY 11040 ("Company") and St Aloysius School located at 223 West 132<sup>nd</sup> Street, New York, NY 10027 ("Client"). The contract signature/executed date is on the last page of this document.

**SCOPE OF AGREEMENT.** This Agreement serves as an E-rate CLIENT agreement and applies to Client's purchases from Company of hardware, software and services. The CLIENT will execute up to three offerings. 1. Internet Access 2. Basic Maintenance of Internal Connections and/or 3. Internal Connections. Offerings 1, 2 and 3 are eligible for E-rate reimbursement. Ineligible hardware, software or services will be defined explicitly in the details of the offering. The CLIENT is responsible to file all E-rate paperwork and the Company is not liable to reimburse CLIENT if funds are denied.

1. **TERM AND TERMINATION.** This Agreement will be executed after the allowable contract date and before the close of the 471 filing window designated by the SLD for the funding year July 1<sup>st</sup>, 2012 through June 30<sup>th</sup> 2013. The services and/or hardware will be performed, delivered and installed, from July 1<sup>st</sup>, 2012 through September 30<sup>th</sup> 2013, or according to any extension approved by the Schools and Libraries Division. The CLIENT may cancel any service with 30 Days prior written notification. The CLIENT is not required to execute any funding requests that are approved under this agreement. For example, if the CLIENT wants to execute none or a portion of an internal connections FRN it is allowed under this agreement at the CLIENT's discretion.

2. **PAYMENT AND DELIVERY.** For Internet Access and Basic Maintenance of Internal Connections: Once an FRN is approved and the 486 is certified the COMPANY will invoice the school the discounted portion of the service. The COMPANY will then invoice the SLD the difference on a monthly basis. Prior to the FRN being approved and the 486 being certified the COMPANY will invoice the entire amount to the CLIENT on a monthly basis. Ineligible hardware, software and services will be invoiced to the CLIENT on a monthly basis or as work is completed. Internal Connections – After the FRN is approved and the 486 is certified the COMPANY will invoice the CLIENT their discount portion for the entire FRN (for example 10%, 20% - the CLIENT's discount rate). Prior to starting the project the COMPANY will invoice the SLD 40% of the total FRN. The combination of the 40% and the CLIENT's discount portion will serve as the equipment deposit. Upon completion of the project the COMPANY will bill the SLD the remaining balance of the FRN. Payment terms of all invoices are net 30.

### 3. ALLOCATION OF RISK

3.1. **Disclaimer of Damages.** NEITHER PARTY, NOR ITS AFFILIATES AND LICENSORS, ARE LIABLE TO THE OTHER PARTY, OR ITS AFFILIATES OR LICENSORS, FOR ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATING TO THIS AGREEMENT (INCLUDING WITHOUT LIMITATION LOST PROFITS, LOST COMPUTER USAGE, DAMAGE OR LOSS OF USE OF DATA AND THE COST OF PROCURING SUBSTITUTE CONTENT, SERVICES OR TECHNOLOGY), EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND IRRESPECTIVE OF THE NEGLIGENCE OF EITHER PARTY OR WHETHER SUCH DAMAGES RESULT FROM A CLAIM ARISING UNDER TORT OR CONTRACT LAW. THIS DISCLAIMER OF CERTAIN TYPES OF DAMAGES IS INTENDED TO SURVIVE A FINDING BY A COURT OR ARBITER OF COMPETENT JURISDICTION THAT A SOLE AND EXCLUSIVE REMEDY IN THIS AGREEMENT HAS FAILED OF ITS ESSENTIAL PURPOSE, OR THAT THE DISCLAIMER IS UNCONSCIONABLE. THE FOREGOING NOTWITHSTANDING, SHOULD DAMAGES BE CAUSED TO THE CLIENT BY THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF CURRENT OR FORMER EMPLOYEES OF THE COMPANY, CLIENT RETAINS FULL RIGHTS TO SEEK REMEDY THROUGH NEGOTIATION, ARBITRATION OR LEGAL RECOURSE.

3.2. **Limitation of Liability.** COMPANY'S LIABILITY FOR DIRECT DAMAGES ARISING OUT OF OR RELATING TO THIS AGREEMENT IS LIMITED TO THE GREATER OF THE AMOUNT PAID OR PAYABLE BY CLIENT FOR THE APPLICABLE ORDER EXCEPT AS SUCH DAMAGES RELATE TO THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF CURRENT OR FORMER EMPLOYEES.

### 4. SERVICES-SPECIFIC TERMS.

4.1. **All Necessary Rights.** If, as part of Company's performance of Services, Company is required to use, copy or modify any third party system (hardware, software or other technology) provided or licensed to Client, then prior to Company's performance of such Services, Client will acquire all rights necessary for Company to perform such Services.

4.2. **Limited Warranty.** Company warrants that the Services performed will be of a quality conforming to generally accepted practices that are standard within the software services industry for a period of ninety (90) days from completion of the Services under the applicable Statement of Work. Client's exclusive remedy and Company's entire liability under this warranty will be for Company to re-perform any non-conforming portion of the Services within a reasonable period of time, or if Company cannot remedy the breach during such time period then refund the portion of the fee attributable to such non-conforming portion of the Services. This warranty will not apply to the extent Client, its contractors or agents have modified any deliverable, unless otherwise authorized by Company in writing. THIS WARRANTY AND CONDITION IS IN LIEU OF ALL OTHER WARRANTIES AND CONDITIONS. Company PROVIDES THE SERVICE "AS IS," AND THERE

# NETWORK OUTSOURCE



**BUSINESS AND EDUCATIONAL TECHNOLOGY SOLUTIONS**  
ARE NO OTHER EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS, INCLUDING THE IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, OR ANY WARRANTY ARISING BY USAGE OF TRADE OR COURSE OF DEALING.

#### 4.3. Intellectual Property Indemnity

(a) **Exclusions.** No Company indemnity obligation will extend to an alleged infringement arising out of or relating to (i) Company's adherence to a design modification, specification, drawing, or written instruction, which Company is directed by Client to follow; (ii) Company's adherence to instructions to apply Client's trademark, trade name, or other Client identification; (iii) software or data furnished by Client to Company or use under this Agreement; (iv) Client's use of the Service or Deliverables in combination with other products or services, which combination was not installed, recommended, or approved by Company; or (v) modification of the Deliverables by Client without Company's prior written consent.

**4.4. Independent Contractor.** Nothing in this Agreement will be construed to make either party an employer, employee, agent or partner of the other, and this Agreement will not be construed to create rights, express or implied, on behalf of or for the use of any party other than Company and Client. All of the Services performed by Company will be performed as an independent contractor and no partnership or joint venture is intended or created by this Agreement. Company will perform such Services under the general direction of Client, but Company will have sole discretion to determine the manner, method and means of performing such Services subject to the provisions of this Agreement and applicable Statement of Work. Neither party will have any authority to make any contract in the name of or otherwise to bind the other party.

**4.5. Mutual No Hire Provision.** During the term of this Agreement, and for a period of six (6) months thereafter, neither party will hire, employ or engage in any capacity any employees of the other party or its Affiliates who, within six (6) months prior to such solicitation: (a) directly performed under this Agreement; (b) had substantial contact with the hiring party in relation to this Agreement; or (c) the hiring party became aware of due to, or derived from information learned through the performance of, this Agreement. The parties acknowledge and agree that a breach of this Section shall represent a material breach of this Agreement entitling the non-breaching party to terminate this Agreement for cause and to seek and recover direct damages of \$150,000 from the breaching party.

**4.6. Mutual Indemnity.** Each party will indemnify, defend and hold harmless the other party and its Affiliates, directors, employees, officers, shareholders, and agents from all claims, liabilities or expenses for physical damage to real property or tangible personal property and bodily injury, including death, to the extent caused by the gross negligence or willful misconduct of the indemnifying party's employees or contractors arising out of this Agreement and while at the Client's premises. The foregoing indemnities are contingent upon the party seeking indemnity giving prompt written notice to the indemnifying party of any claim, demand or action, and cooperating with the indemnifying party in the defense or settlement of any such claim, demand or action.

**4.7. Internet Access Acceptable Use Policy.** Company agrees to provide and Client agrees to receive access to Internet Access according to the following terms and conditions:

(a) The benefits of or rights conferred by this Agreement are non-transferable. Use of Company accounts is expressly limited to the business whose name appears on the account and employees, guests and authorized users at the listed location or locations. This is to include the prohibition of Client's reselling of the Services provided by Company without the express written consent of Company, which Company may withhold in its sole discretion. Accounts which are transferred to other parties in violation of this paragraph are subject to immediate cancellation.

(b) The Client agrees to indemnify and hold harmless Company, its officers, shareholders, agents and employees and its other Clients from any and all claims, costs, expenses, judgments, causes of actions, attorneys' fees, litigation and court costs resulting from the Client's use of the Company Internet Service or Managed Private Network in any manner, whether directly, indirectly or by any act of commission or omission.

(c) The Client is responsible for all use of the Client's accounts, systems, data and confidentiality of passwords. Company will suspend access or change passwords for access to the Client's accounts immediately upon notification by Client that his/her password has been lost, stolen or otherwise compromised.

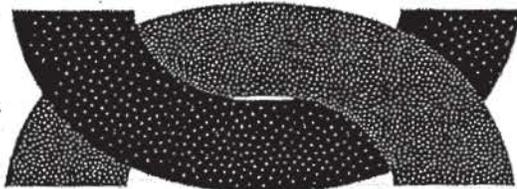
(d) Neither Company nor its Information Providers are responsible for any damages arising from the Client's use of Company's services, or by the Client's inability to use Company's Service.

(e) Company is not responsible for the Client's personal files. The Client is responsible for independent backup of his/her data.

(f) **Harm to minors.** Using the internet service to harm, or attempt to harm, minors in any way is prohibited.

(g) **Threats.** Using the internet service to transmit any material (by email, uploading, posting, or otherwise) that threatens or encourages bodily harm or destruction of property is prohibited.

# NETWORK OUTSOURCE



## BUSINESS AND EDUCATIONAL TECHNOLOGY SOLUTIONS

(h) **Harassment.** Using the Internet service to transmit any material (by email, uploading, posting, or otherwise) that harasses another is prohibited.

(i) **Fraudulent activity.** Using the Internet service to make fraudulent offers to sell or buy products, items, or services or to advance any type of financial scam such as "pyramid schemes," "Ponzi schemes," and "chain letters", is prohibited.

(j) **Forgery or impersonation.** Adding, removing or modifying identifying network header information in an effort to deceive or mislead is prohibited. Attempting to impersonate any person by using forged headers or other identifying information is prohibited. The use of anonymous re-mailers or nicknames does not constitute impersonation.

(k) **Unsolicited commercial email/Unsolicited bulk email.** Using the Internet service to transmit any unsolicited commercial email or unsolicited bulk email is prohibited. Activities that have the effect of facilitating unsolicited commercial email or unsolicited bulk email whether or not that email is commercial in nature, are prohibited.

(l) **Unauthorized access.** Using the Internet service to access, or to attempt to access, the accounts of others, or to penetrate, or attempt to penetrate, security measures of the Company's or another entity's computer software or hardware, electronic communications system, or telecommunications system, whether or not the intrusion results in the corruption or loss of data, is prohibited.

(m) **Copyright or trademark infringement.** Using the Internet service to transmit any material (by email, uploading, posting, or otherwise) that infringes any copyright, trademark, patent, trade secret, or other proprietary rights of any third party, including, but not limited to, the unauthorized copying of copyrighted material, the digitization and distribution of photographs from magazines, books, or other copyrighted sources, and the unauthorized transmittal of copyrighted software, is prohibited.

(n) **Collection of personal data.** Using the Internet service to collect, or attempt to collect, personal information about third parties without their knowledge or consent is prohibited.

(o) **Reselling the services.** Reselling the Internet service without Company's authorization is prohibited.

(p) **Applicable Laws.** Client's use of Internet service shall be in compliance with all applicable laws.

### 5. CLIENT'S RESPONSIBILITIES

5.1. Client agrees to notify a Company helpdesk technician during its normal business hours of 7:00 a.m. to 5:30 p.m. EST, Monday through Friday, via telephone at Company's principal place of business (telephone number (516) 488-5888 option 4), to report problems with Client's Products serviceable under this Agreement. Client will relay its name, email and specific issue to the helpdesk technician.

5.2. Client will cooperate in remote troubleshooting and provide information for problem determination to Company. If the problem cannot be resolved via telephone, Company will send a technician to Client's location to repair or replace Client's malfunctioning Product(s).

5.3. In the case of emergency situations, such as a "server down" condition, Company will use all reasonable efforts to dispatch necessary technicians immediately.

5.4. Client agrees to permit Company's technician to remove any Product serviceable under this Agreement to Company's Service Center for necessary repairs. Client will be notified if such action is necessary following a thorough assessment by Company's technician.

5.5. Company will take reasonable steps to insure that Client's data and programs are protected from unforeseen events or product failure. However, final responsibility for safety of Client's data and programs rests with Client and proper procedures for data back-up must be adhered to by Client.

### 6. COVERAGE EXCLUSIONS

6.1. Client acknowledges and agrees that the following Products and/or Services are specifically excluded from coverage under this Agreement:

(a) Services required as a result of Client's misuse and abuse, including, but not limited to, the misuse or abuse by Client's officers, employees, licensees, and agents.

(b) Services required as a result of an outside contractor working at Client's location.

(c) Services in situations not resulting from normal wear and tear.

(d) Repair of Products which are not covered by this Agreement, except those specifically listed in the Statement of Work.

(e) Service required on Products due to alterations or repairs by outside contractors or personnel employed by Client.



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/st](http://www.usac.org/st).)**  
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference) StAloyNY12	Form 471 Application #: 837162 (To be assigned by administrator)
<b>Block 1: Billed Entity Address and Identifications</b>	
<p>1 Name of Billed Entity ST ALOYSIUS SCHOOL</p> <p>2 Funding Year 2012</p> <p>3a Entity Number 10092</p> <p>3b FCC Registration Number 0011988573</p> <p>4a Street Address, P.O. Box, or Route Number 223 W 132ND ST</p> <p>City NEW YORK State NY Zip Code 10027-7803</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: 10092	Applicant's Form Identifier: StAloyNY12
Contact Person: Richard Senturia	Contact Phone Number:
<b>Block 1: Billed Entity Address and Identifications (continued)</b>	
<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: 10092	Applicant's Form Identifier: StAloyNY12
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
<b>7a</b>	Number of students or patrons to be served	179	0
<b>b</b>	Telephone service: Number of classrooms or rooms with phone service	22	0
<b>c</b>	Direct connections to the Internet: Number of drops	1	0
<b>d</b>	Number of classrooms or rooms with Internet access	22	0
<b>e</b>	Number of computers or other devices with Internet access	150	0
<b>f</b>	Number of dial-up Internet access and other connections of up to 200 kbps:	0	0
<b>g</b>	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	1
		At or greater than 3 mbps and less than 10 mbps	0
		At or greater than 10 mbps and less than 25 mbps	0
		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: 10092										Applicant's Form Identifier: StAloyNY12				
Contact Person: Richard Senturia										Contact Phone Number:				
Block 4: Discount Calculation Worksheet												Worksheet - 1409621 Page 1 of 1		
<p>The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.</p> <p><input type="checkbox"/> Check here if this worksheet contains all eligible entities in the school district or library system.</p>														
9a List entities and calculate discount(s):												(For Administrator's Use)		
School District or Library System Name:										School District or Library System Entity Number:				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc from Disc Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(a): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
ST ALOYSIUS SCHOOL	10092 00 91994 1	U	179	179	100.000%	90	N	N	N	16110				
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.			179							16110				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: 10092		Applicant's Form Identifier: StAloyNY12																					
Contact Person: Richard Senturia		Contact Phone Number:																					
<b>Block 5: Discount Funding Request(s)</b> 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 4 FRN 2271652 (to be assigned by administrator)																					
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:																							
11 Category of Service ( only ONE category should be checked)		23 Calculations																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">                     PRIORITY 1  <input checked="" type="checkbox"/> Telecommunications Service  <input type="checkbox"/> Internet Access                 </td> <td style="width:50%;">                     PRIORITY 2  <input type="checkbox"/> Internal Connections Other than Basic Maintenance  <input type="checkbox"/> Basic Maintenance of Internal Connections                 </td> </tr> </table>		PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;"></td> <td style="width:85%;">                     A. Monthly charges (total amount per month for service)                      \$700.00                 </td> </tr> <tr> <td></td> <td>                     B. How much of the amount in A is ineligible?                      \$0.00                 </td> </tr> <tr> <td rowspan="3" style="vertical-align: middle;">Recurring Charges</td> <td>                     C. Eligible monthly pre-discount amount (A minus B)                      \$700.00                 </td> </tr> <tr> <td>                     D. Number of months service provided in funding year                      12                 </td> </tr> <tr> <td>                     E. Annual pre-discount amount for eligible recurring charges (C x D)                      \$8,400.00                 </td> </tr> <tr> <td></td> <td>                     F. Annual non-recurring charges                      \$0.00                 </td> </tr> <tr> <td rowspan="2" style="vertical-align: middle;">Non-Recurring Charges</td> <td>                     G. How much of the amount in F is ineligible?                      \$0.00                 </td> </tr> <tr> <td>                     H. Annual eligible pre-discount amount for non-recurring charges (F minus G)                      \$0.00                 </td> </tr> <tr> <td></td> <td>                     I. Total funding year pre-discount amount (E + H)                      \$8,400.00                 </td> </tr> <tr> <td rowspan="2" style="vertical-align: middle;">Total Charges</td> <td>                     J. Discount from Block 4 Worksheet      90.00                 </td> </tr> <tr> <td>                     K. Funding Commitment Request (I x J)                      \$7,560.00                 </td> </tr> </table>			A. Monthly charges (total amount per month for service) \$700.00		B. How much of the amount in A is ineligible? \$0.00	Recurring Charges	C. Eligible monthly pre-discount amount (A minus B) \$700.00	D. Number of months service provided in funding year 12	E. Annual pre-discount amount for eligible recurring charges (C x D) \$8,400.00		F. Annual non-recurring charges \$0.00	Non-Recurring Charges	G. How much of the amount in F is ineligible? \$0.00	H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00		I. Total funding year pre-discount amount (E + H) \$8,400.00	Total Charges	J. Discount from Block 4 Worksheet      90.00	K. Funding Commitment Request (I x J) \$7,560.00
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections																						
	A. Monthly charges (total amount per month for service) \$700.00																						
	B. How much of the amount in A is ineligible? \$0.00																						
Recurring Charges	C. Eligible monthly pre-discount amount (A minus B) \$700.00																						
	D. Number of months service provided in funding year 12																						
	E. Annual pre-discount amount for eligible recurring charges (C x D) \$8,400.00																						
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	I. Total funding year pre-discount amount (E + H) \$8,400.00																						
Total Charges	J. Discount from Block 4 Worksheet      90.00																						
	K. Funding Commitment Request (I x J) \$7,560.00																						
12 Form 470 Application Number 19210000928211																							
13 SPIN – Service Provider Identification Number 143001359																							
14 Service Provider Name Verizon New York Inc.																							
15a <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																							
16b Contract Number MTM																							
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16a Billing Account Number (e.g., billed telephone number) # 2122344198285745, 21286																							
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.																							
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 08/10/2011																							
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Contact Person: Richard Senturia		Contact Phone Number:																	
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10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:																			
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12 Form 470 Application Number 19210000928211		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:10%; text-align:center; vertical-align:middle;">Recurring Charges</td> <td style="width:10%;">A. Monthly charges (total amount per month for service)</td> <td style="width:10%; text-align:right;">\$30.00</td> <td style="width:10%;"></td> </tr> <tr> <td>B. How much of the amount in A is ineligible?</td> <td style="text-align:right;">\$0.00</td> <td></td> </tr> <tr> <td>C. Eligible monthly pre-discount amount (A minus B)</td> <td style="text-align:right;">\$30.00</td> <td></td> </tr> <tr> <td>D. Number of months service provided in funding year</td> <td style="text-align:center;">12</td> <td></td> </tr> <tr> <td>E. Annual pre-discount amount for eligible recurring charges (C x D)</td> <td style="text-align:right;">\$360.00</td> <td></td> </tr> </table>		Recurring Charges	A. Monthly charges (total amount per month for service)	\$30.00		B. How much of the amount in A is ineligible?	\$0.00		C. Eligible monthly pre-discount amount (A minus B)	\$30.00		D. Number of months service provided in funding year	12		E. Annual pre-discount amount for eligible recurring charges (C x D)	\$360.00	
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	B. How much of the amount in A is ineligible?	\$0.00																	
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	E. Annual pre-discount amount for eligible recurring charges (C x D)	\$360.00																	
13 SPIN – Service Provider Identification Number 143028480		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%; text-align:center; vertical-align:middle;">Non-Recurring Charges</td> <td style="width:10%;">F. Annual non-recurring charges</td> <td style="width:10%; text-align:right;">\$0.00</td> <td style="width:10%;"></td> </tr> <tr> <td>G. How much of the amount in F is ineligible?</td> <td style="text-align:right;">\$0.00</td> <td></td> </tr> <tr> <td>H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td style="text-align:right;">\$0.00</td> <td></td> </tr> </table>		Non-Recurring Charges	F. Annual non-recurring charges	\$0.00		G. How much of the amount in F is ineligible?	\$0.00		H. Annual eligible pre-discount amount for non-recurring charges (F minus G)	\$0.00							
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14 Service Provider Name Achieve3000		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%; text-align:center; vertical-align:middle;">Total Charges</td> <td style="width:10%;">I. Total funding year pre-discount amount (E + H)</td> <td style="width:10%; text-align:right;">\$360.00</td> <td style="width:10%;"></td> </tr> <tr> <td>J. Discount from Block 4 Worksheet</td> <td style="text-align:right;">90.00</td> <td></td> </tr> <tr> <td>K. Funding Commitment Request (I x J)</td> <td style="text-align:right;">\$324.00</td> <td></td> </tr> </table>		Total Charges	I. Total funding year pre-discount amount (E + H)	\$360.00		J. Discount from Block 4 Worksheet	90.00		K. Funding Commitment Request (I x J)	\$324.00							
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Entity Number: 10092		Applicant's Form Identifier: StAloyNY12	
Contact Person: Richard Senturia		Contact Phone Number:	
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10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:			
<b>11 Category of Service</b> ( only ONE category should be checked)		<b>23 Calculations</b>	
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access		PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections	
12 Form 470 Application Number 19210000928211		Recurring Charges A. Monthly charges (total amount per month for service) \$350.00	
13 SPIN – Service Provider Identification Number 143000677		B. How much of the amount in A is ineligible? \$0.00	
14 Service Provider Name Verizon Wireless		C. Eligible monthly pre-discount amount (A minus B) \$350.00	
15a <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.		D. Number of months service provided in funding year 12	
15b Contract Number MTM		E. Annual pre-discount amount for eligible recurring charges (C x D) \$4,200.00	
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).		Non-Recurring Charges F. Annual non-recurring charges \$0.00	
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:		G. How much of the amount in F is ineligible? \$0.00	
16a Billing Account Number (e.g., billed telephone number) # 38233555000001		H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00	
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.		I. Total funding year pre-discount amount (E + H) \$4,200.00	
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 08/10/2011		Total Charges J. Discount from Block 4 Worksheet 90.00	
18 Contract Award Date (mm/dd/yyyy)		K. Funding Commitment Request (I x J) \$3,780.00	
19 Service Start Date (mm/dd/yyyy) 07/01/2012			
20a Service End Date (mm/dd/yyyy) 06/30/2013			
Contract Expiration Date 20b (mm/dd/yyyy)			
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.			
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<b>Entity Number:</b> 10092	<b>Applicant's Form Identifier:</b> StAloyNY12
<b>Contact Person:</b> Richard Senturia	<b>Contact Phone Number:</b>

**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.)	29736
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	26762.4
c Total applicant non-discount share (Subtract Item 25b from Item 25a.)	2973.6
d Total budgeted amount allocated to resources not eligible for E-rate support	5500
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.)	8473.6

f  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: 10092		Applicant's Form Identifier: StAlroyNY12	
Contact Person: Richard Senturia		Contact Phone Number:	
<b>Block 6: Certification and Signature (Continued)</b>			
<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 03/19/2012
40	Printed name of authorized person		
41	Title or position of authorized person <input checked="" type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.		
42a	Street Address, P.O. Box, or Route Number		
	City State      Zip Code -		

Entity Number: 10092		Applicant's Form Identifier: StAlloyNY12	
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><b>NOTICE:</b> 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 47 C.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><b>Please submit this form to:</b>                  SLD-Form 471                  P.O. Box 7026                  Lawrence, Kansas 66044-7026</p> <p><b>For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:</b>                  SLD Forms                  ATTN: SLD Form 471                  3833 Greenway Drive                  Lawrence, Kansas 66046                  (888) 203-8100</p>			
FCC Form 471 - October 2010			

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/si](http://www.usac.org/si).)  
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference) StAloyNY12	Form 471 Application #: 858274 (To be assigned by administrator)
<b>Block 1: Billed Entity Address and Identifications</b>	
<p>1 Name of Billed Entity ST ALOYSIUS SCHOOL</p> <p>2 Funding Year 2012</p> <p>3a Entity Number 10092</p> <p>3b FCC Registration Number 0011988573</p> <p>4a Street Address, P.O. Box, or Route Number 223 W 132ND ST</p> <p>City NEW YORK State NY Zip Code 10027-7603</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: 10092	Applicant's Form Identifier: StAloyNY12
Contact Person: Richard Senturia	Contact Phone Number:
<b>Block 1: Billed Entity Address and Identifications (continued)</b>	
<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. 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: 10092	Applicant's Form Identifier: StAloyNY12
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
<b>7a</b>	Number of students or patrons to be served	179	0
<b>b</b>	Telephone service: Number of classrooms or rooms with phone service	22	0
<b>c</b>	Direct connections to the Internet: Number of drops	1	0
<b>d</b>	Number of classrooms or rooms with Internet access	22	0
<b>e</b>	Number of computers or other devices with Internet access	150	0
<b>f</b>	Number of dial-up Internet access and other connections of up to 200 kbps:	0	0
<b>g</b>	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	0
		At or greater than 25 mbps and less than 50 mbps	0
		At or greater than 50 mbps and less than 100 mbps	1
		Greater than 100 mbps	0

**Block 3:**

8 [Reserved]

<b>Entity Number: 10092</b>	<b>Applicant's Form Identifier: StAloyNY12</b>
<b>Contact Person: Richard Senturia</b>	<b>Contact Phone Number:</b>

**Block 4: Discount Calculation Worksheet** Worksheet - 1459487  
Page 1 of 1

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.

Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s): (For Administrator's Use)  
**School District or Library System Name:** **School District or Library System Entity Number:**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc from Disc Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice/E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
ST ALOYSIUS SCHOOL	10092 00 91004 1	U	179	179	100.000%	90	N	N	N	16110				

**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.

**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.

			179							16110				90%

Entity Number: 10092		Applicant's Form Identifier: StAloyNY12																																																							
Contact Person: Richard Senturia		Contact Phone Number:																																																							
<b>Block 5: Discount Funding Request(s)</b> Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 1 of 1 FRN 2335462 (to be assigned by administrator)																																																							
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:																																																									
<b>11 Category of Service</b> ( only ONE category should be checked)		<b>23 Calculations</b>																																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">                     PRIORITY 1  <input type="checkbox"/> Telecommunications Service  <input type="checkbox"/> Internet Access                 </td> <td style="width:50%;">                     PRIORITY 2  <input type="checkbox"/> Internal Connections Other than Basic Maintenance  <input checked="" type="checkbox"/> Basic Maintenance of Internal Connections                 </td> </tr> </table>		PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input checked="" type="checkbox"/> Basic Maintenance of Internal Connections	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:15%; vertical-align: middle;">Recurring Charges</td> <td style="width:5%;">A. Monthly charges (total amount per month for service)</td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> </tr> <tr> <td></td> <td>\$1,833.33</td> <td></td> <td></td> </tr> <tr> <td>B. How much of the amount in A is ineligible?</td> <td></td> <td>\$0.00</td> <td></td> </tr> <tr> <td>C. Eligible monthly pre-discount amount (A minus B)</td> <td></td> <td>\$1,833.33</td> <td></td> </tr> <tr> <td>D. Number of months service provided in funding year</td> <td></td> <td>12</td> <td></td> </tr> <tr> <td></td> <td>E. Annual pre-discount amount for eligible recurring charges (C x D)</td> <td></td> <td>\$21,999.96</td> <td></td> </tr> <tr> <td rowspan="3" style="vertical-align: middle;">Non-Recurring Charges</td> <td>F. Annual non-recurring charges</td> <td></td> <td>\$0.00</td> <td></td> </tr> <tr> <td>G. How much of the amount in F is ineligible?</td> <td></td> <td>\$0.00</td> <td></td> </tr> <tr> <td>H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td></td> <td>\$0.00</td> <td></td> </tr> <tr> <td rowspan="3" style="vertical-align: middle;">Total Charges</td> <td>I. Total funding year pre-discount amount (E + H)</td> <td></td> <td>\$21,999.96</td> <td></td> </tr> <tr> <td>J. Discount from Block 4 Worksheet</td> <td></td> <td>90.00</td> <td></td> </tr> <tr> <td>K. Funding Commitment Request (I x J)</td> <td></td> <td>\$19,799.96</td> <td></td> </tr> </table>		Recurring Charges	A. Monthly charges (total amount per month for service)					\$1,833.33			B. How much of the amount in A is ineligible?		\$0.00		C. Eligible monthly pre-discount amount (A minus B)		\$1,833.33		D. Number of months service provided in funding year		12			E. Annual pre-discount amount for eligible recurring charges (C x D)		\$21,999.96		Non-Recurring Charges	F. Annual non-recurring charges		\$0.00		G. How much of the amount in F is ineligible?		\$0.00		H. Annual eligible pre-discount amount for non-recurring charges (F minus G)		\$0.00		Total Charges	I. Total funding year pre-discount amount (E + H)		\$21,999.96		J. Discount from Block 4 Worksheet		90.00		K. Funding Commitment Request (I x J)		\$19,799.96	
PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input checked="" type="checkbox"/> Basic Maintenance of Internal Connections																																																								
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12 Form 470 Application Number 542600000999487																																																									
13 SPIN – Service Provider Identification Number 143024572																																																									
14 Service Provider Name Network Outsource, Inc																																																									
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																																																									
15b Contract Number SAS-2012																																																									
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).																																																									
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:																																																									
16a Billing Account Number (e.g., billed telephone number)																																																									
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.																																																									
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 02/12/2012																																																									
18 Contract Award Date (mm/dd/yyyy) 02/23/2012																																																									
19 Service Start Date (mm/dd/yyyy) 07/01/2012																																																									
20a Service End Date (mm/dd/yyyy)																																																									
Contract Expiration Date 20b (mm/dd/yyyy) 06/30/2013																																																									
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.																																																									
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: 10092																																																							
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):																																																							

<b>Entity Number:</b> 10092	<b>Applicant's Form Identifier:</b> StAloyNY12
<b>Contact Person:</b> Richard Senturia	<b>Contact Phone Number:</b>
<b>Block 6: Certifications and Signature</b>	
<p>24 <input checked="" type="checkbox"/> I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)</p> <p>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, secondary schools, colleges, or universities.</p>	
<p>25 <input checked="" type="checkbox"/> I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).</p>	
<p>a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)</p>	21999.96
<p>b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)</p>	19799.96
<p>c Total applicant non-discount share (Subtract Item 25b from Item 25a.)</p>	2200
<p>d Total budgeted amount allocated to resources not eligible for E-rate support</p>	15000
<p>e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)</p>	17200
<p>f <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.</p>	
<p>26 <input checked="" type="checkbox"/> I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.</p> <p>Or <input type="checkbox"/> I certify that no technology plan is required by Commission rules.</p>	
<p>27 <input checked="" type="checkbox"/> I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.</p>	
<p>28 <input checked="" type="checkbox"/> I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.</p>	
<p>29 <input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.</p>	
<p>30 <input checked="" type="checkbox"/> I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.</p>	

Entity Number: 10092		Applicant's Form Identifier: StAloyNY12	
Contact Person: Richard Senturia		Contact Phone Number:	
<b>Block 6: Certification and Signature (Continued)</b>			
<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	
40 Printed name of authorized person			
41 Title or position of authorized person			
<input checked="" type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.			
42a Street Address, P.O. Box, or Route Number			
City			
State Zip Code -			

Entity Number: 10092		Applicant's Form Identifier: StAloyNY12	
Contact Person: Richard Senturia		Contact Phone Number:	
42b	Telephone Number of authorized Person	Ext.	
42c	Fax Number of Authorized Person		
42d	E-mail Address of authorized Person		
	Re-enter E-mail Address		
42e	Name of Authorized Person's Employer		

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

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

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

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

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

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

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

**Please submit this form to:**  
 SLD-Form 471  
 P.O. Box 7026  
 Lawrence, Kansas 66044-7026

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

FCC Form 471 - October 2010

Close Print Preview

Previous

EXHIBIT 7



Universal Service Administrative Company

Schools and Libraries Division



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

December 4, 2012

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

Re: Form 471 Application Number: 858274  
Billed Entity Number (BEN): 10092  
Billed Entity FCC RN: 0011988573  
Applicant's Form Identifier: StAloyNY12

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, \$19,799.96 is "Approved."

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

NEXT STEPS

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

TO APPEAL THIS DECISION:

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

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

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 858274 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](http://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](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

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

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

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

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

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

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

#### NOTICE ON RULES AND FUNDS AVAILABILITY

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

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: ST ALOYSIUS SCHOOL  
BEN: 10092  
Funding Year: 2012



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

Form 471 Application Number: 858274  
Funding Request Number: 2335462  
Funding Status: Funded  
Category of Service: Basic Maintenance of Internal Connections  
Form 470 Application Number: 54260000999487  
SPIN: 143024572  
Service Provider Name: Network Outsource, Inc  
Contract Number: SAS-2012  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2012  
Service End Date: N/A  
Contract Award Date: 02/23/2012  
Contract Expiration Date: 06/30/2013  
Site Identifier: 10092  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$21,999.96  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$21,999.96  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$19,799.96 - ERN approved as submitted

FCDL Date: 12/04/2012  
Wave Number: 020  
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



**Universal Service Administrative Company**  
Schools & Libraries Division

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

September 18, 2012

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

Re: Form 471 Application Number: 837162  
Billed Entity Number (BEN): 10092  
Billed Entity FCC RN: 0011988573  
Applicant's Form Identifier: StAloyNY12

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, \$26,438.40 is "Approved."
- The amount, \$324.00 is "Cancelled."

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 837162 as assigned by USAC,

DUPLICATE LETTER

- "Funding Commitment Decision Letter for Funding Year 2012," AND
  - 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](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

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

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

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

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

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

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

#### NOTICE ON RULES AND FUNDS AVAILABILITY

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

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: ST ALOYSIUS SCHOOL  
BEN: 10092  
Funding Year: 2012

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

Form 471 Application Number: 837162  
Funding Request Number: 2271652  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 192100000928211  
SPIN: 143001359  
Service Provider Name: Verizon New York Inc.  
Contract Number: MTM  
Billing Account Number: # 2122344198285745, 21286  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2012  
Service End Date: 06/30/2013  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 10092  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,400.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$8,400.00  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$7,560.00 - FRN approved as submitted

FCDL Date: 09/18/2012  
Wave Number: 011  
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: ST ALOYSIUS SCHOOL  
BEN: 10092  
Funding Year: 2012

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

Form 471 Application Number: 837162  
Funding Request Number: 2271653  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 192100000928211  
SPIN: 143028480  
Service Provider Name: Achieve3000  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2012  
Service End Date: 06/30/2013  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 10092  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$360.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$360.00  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$0.00 - Applicant request  
Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant.

FCDL Date: 09/18/2012  
Wave Number: 011  
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: ST ALOYSIUS SCHOOL  
BEN: 10092  
Funding Year: 2012

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

Form 471 Application Number: 837162  
Funding Request Number: 2271656  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 192100000928211  
SPIN: 143000677  
Service Provider Name: Verizon Wireless  
Contract Number: MTM  
Billing Account Number: # 38233555000001  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2012  
Service End Date: 06/30/2013  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 10092  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,200.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$4,200.00  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$3,780.00 - FRN approved as submitted

FCDL Date: 09/18/2012  
Wave Number: 011  
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: ST ALOYSIUS SCHOOL  
BEN: 10092  
Funding Year: 2012

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

Form 471 Application Number: 837162  
Funding Request Number: 2271658  
Funding Status: Funded  
Category of Service: Internet Access  
Form 470 Application Number: 192100000928211  
SPIN: 143024572  
Service Provider Name: Network Outsource, Inc  
Contract Number: MTM  
Billing Account Number: # SAS-2011  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2012  
Service End Date: 06/30/2013  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 10092  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$16,776.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$16,776.00  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$15,098.40 - FRN approved as submitted

FCDL Date: 09/18/2012  
Wave Number: 011  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013  
Consultant Name: RICHARD A SENTURIA  
Consultant Number (CRN): 16048902  
Consultant Employer: ERateProgram, LLC

EXHIBIT 8

**Richard Senturia**

**From:** Gilani, Asad [US - SaaSNetworks] [asad.s.gilani@saasnetworks.net]  
**Sent:** Tuesday, January 17, 2012 1:46 AM  
**To:** ggurdak@staloyssiusschool.org; Richard Senturia  
**Cc:** Gilani, Asad [US - SaaSNetworks]; Gilani, Saeeda [US]  
**Subject:** Additional Detail Equipment Inventory Requested - ST ALOYSIUS SCHOOL 10092 10027 - 20  
**Attachments:** St Aloysius School 10092 10027.pdf  
**Sensitivity:** Confidential

Mr. Gurdak,

As per your application you need to list each equipment type as required by SLD. Please email me the detail of each equipment to be maintained,

Your erate application 470 for 2012 is attached

Thank You

Whether you check YES or NO, you must list below the Basic Maintenance services you seek. Specify each service (e.g., for 10 routers).

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

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

	Schools
<b>7a</b> Number of students or patrons to be served	179
<b>b</b> Telephone service: Number of classrooms or rooms with phone service	22
<b>c</b> Direct connections to the Internet: Number of drops	1
<b>d</b> Number of classrooms or rooms with Internet access	22
<b>e</b> Number of computers or other devices with Internet access	110
<b>f</b> Number of dial-up Internet access and other connections of up to 200 kbps:	0

Asad S. Gilani - CISSP, CEH, CSA, LPT, CCNA, CCIE, PMP  
Partner  
Mobile: (914) 224-8073

**SaaS Networks**

Experience...

The only source of Knowledge

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

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EXHIBIT 9

Reference  
**SPIN and BEAR Contact Search Results**

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

Form 499 Filer column indicates "Y":

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

All other designations:

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

Form 499 Filer column indicates "X":

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

Form 499 Filer column indicates "Z":

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

Form 499 Filer column is blank:

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

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

Page 1 of 1  
 Results 1 - 1 of 1

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

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

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# E-RATE CENTRAL

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

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- Forms Rack
- State Information
- E-Rate Forum**
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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:  
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