

EXHIBIT 5

John Danley

Subject: FW: St Ann - USAC information request due 11.07.13 - reminder
Attachments: St. Ann Bronx 10112 email from SaaS.pdf

From: John Danley
Sent: Tuesday, November 05, 2013 3:10 PM
To: 'Santiago, Courtney'
Subject: FW: St Ann - USAC information request due 11.07.13 - reminder

Courtney

Please disregard the previous attachment. I have here provided the correct one.

Thank you.

John

From: John Danley
Sent: Tuesday, November 05, 2013 3:09 PM
To: 'Santiago, Courtney'
Subject: RE: St Ann - USAC information request due 11.07.13 - reminder

Courtney

Good afternoon. Your letter addresses 858098, 860715, 829935 and 827996 with the FRNs as identified as below.

Please note that 829935 was never certified.

Also, FRN 2250615 was duplicative and not funded.

10/22/2013	St. Ann	NY	10112	827996	2250612
					2250614
					2250615
				858098	2334842
				860715	2342175
				874410	2386336

We have provided the requested documentation which was provided by David Gornstein dated May 6, 2013. Allow me to summarize what was provided in that documentation. In short, the correspondence indicates that the client responded and invited providers to an open house. (We are attaching an email sent to Richard Senturia but not addressed to the school as directed by the 470.)

827996

FRN 2250612: Verizon NY

The client received an inquiry from Voice Data and the client responded but no proposal was received. The client chose the incumbent.

FRN 2250614: Verizon Wireless

Earthlink sent generic email in response to 470 451470000999488. No proposal was provided. The client chose the incumbent.

FRN 2250615: Not Funded duplicative

858098

FRN 2334842: Network Outsource

Although contacted by Cogent, only Network Outsource provided a responsive proposal.

860715

FRN 2342175: Network Outsource

The school received two proposals for ICM, one from Knights Nets, Inc. and one from Network Outsource. The school selected Network Outsource because it was both less costly and because of experience with the provider.

Knights Nets for \$10,900

This proposal was including 48 hours per year maintenance for \$175 per hour + travel time at 25% of hourly rate.

An estimate of materials at \$1500 and

An estimate of software upgrades, bug fixes and security patches for \$1,000.

Network Outsource not to exceed \$13,300.

This proposal billed an hourly rate of \$75 per hour not to exceed 144 hours.

This proposal caps the parts and materials at \$2500.

When the hourly maintenance and cap is included, the Network Outsource proposal is lower.

Network Outsource is providing an hourly rate that is \$100/hour lower.

The Knights Net proposal estimates the parts and materials but does cap these.

The Knights Net proposal estimates \$1,000 for software upgrades, etc., while Network Outsource includes this.

The Network Outsource proposal itemizes eligible equipment.

858098

FRN 2334842: Network Outsource

The school received two proposals for IC, one from Knights Nets, Inc., and one from Network Outsource.

The school selected Network Outsource because it was both less costly and because of previous experience with the provider.

Knights Nets

The Knights Nets proposal consisted of separate proposals as follows:

\$11,003.63
\$24,453.40
\$15,648.17
\$31,799.00

Total: \$82,904.20

Network Outsource

The Network Outsource proposal was for \$77,678.00

Thank you.

John

From: Santiago, Courtney [<mailto:Courtney.SANTIAGO@sl.universalservice.org>]
Sent: Wednesday, October 30, 2013 1:09 PM
To: John Danley
Subject: FW: St Ann - USAC information request due 11.07.13 - reminder

You were recently sent a request for additional information needed to review your Funding Year(s) 2012 Form 471 applications to ensure that they are in compliance with the rules of the Universal Service program. This is a reminder that your response due date is approaching. The documentation we received regarding your FRN(s) was incomplete and/or we have additional questions regarding your FRNs. Please respond to the following questions within the attached word document in its entirety. If you feel you have responded to the question already or you need a further explanation, please feel free to contact me.

If we do not receive the information by 11.07.13, your application will be reviewed using the information currently on file. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program

Courtney Santiago
Associate Manager, Special Compliance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.7596 | F: 973.599.6552
Csantia@sl.universalservice.org

From: Santiago, Courtney
Sent: Wednesday, October 23, 2013 10:09 AM



KNIGHT NETS INC.

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

CONTRACT

Date	Contract #
02/11/12	KNTQ4394

Sold To: ST ANN SCHOOL
 Sister Josephine Cloffi
 314 E 110TH ST
 New York, NY 10029

Phone: 212-722-1295
Fax:

Ship To:

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

SPIN NUMBER 143007392

Terms	Rep	P.O. Number	Ship Via
	RO		

Qty	Description	Unit Price	Ext. Price
1	BASIC MAINTENANCE OF INTERNAL CONNECTIONS CONSISTING OF REPAIR, REPLACEMENT AND UPKEEP OF ELIGIBLE HARDWARE, WIRE AND CABLE MAINTENANCE, BASIC TECHNICAL SUPPORT AND CONFIGURATION CHANGES. (48) HOURS PER YEAR FOR BASIC MAINTENANCE FOR EQUIPMENT LISTED BELOW. RATE IS \$175.00 PER HOUR. TOTAL HOURS PER YEAR BASED UPON MONTHLY SERVICE. SERVICE CONSISTS OF ACTUAL WORK PERFORMED FOR PREVENTATIVE SERVICE, BREAK/FIX AND CONFIGURATION CHANGES. TRAVEL TIME MAY BE BILLED AT 25% OF HOURLY RATE. BASIC MAINTENANCE FROM JULY 1, 2012 TO JUNE 30, 2013 SERVER Existing Server SWITCH Existing Switches VOICE/DATA DROPS of existing cabling	\$8,400.00 \$8,400.00	\$8,400.00
1	MATERIALS BILLED ON AN "AS NEEDED BASIS" FOR ACTUAL PARTS REPAIRED OR REPLACED. THIS ESTIMATE IS BASED UPON TYPE OF EQUIPMENT AT THIS LOCATION AND PREVIOUS HISTORY OF PARTS REPAIRED/REPLACED	\$1,500.00	\$1,500.00
1	SOFTWARE UPGRADES, BUG FIXES AND SECURITY PATCHES	\$1,000.00	\$1,000.00
		SubTotal	\$10,900.00
SCHOOLS YEARLY TOTAL BASED UPON ERATE PERCENTAGE OF 90%		Sales Tax	\$0.00
		Shipping	\$0.00
		Total	\$10,900.00
			\$1,090.00

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

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

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

School Rep. _____ DATE _____



KNIGHT NETS INC.

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

CONTRACT

Date	Contract #
02/11/12	KNTQ4393

Sold To: ST ANN SCHOOL
Sister Josephine Cioffi
314 E 110TH ST
New York, NY 10029

Phone: 212-722-1295
Fax:

Ship To:

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

SPIN NUMBER 143007392

Terms	Rep	P.O. Number	Ship Via
	RO		

Qty	Description	Unit Price	Ext Price
25	PANDUIT DEEP SURFACE MOUNT JACK BOXES	\$14.58	\$364.50
25	LEVITON CAT 6 DATA JACK	\$13.68	\$342.00
4,375	CAT 6, 4 PAIR PLENUM RATED DATA CABLE	\$0.54	\$2,362.50
1	MISCELLANEOUS HARDWARE INCLUDING CONDUIT, FITTINGS, STRAPS, ANCHORS, SCREWS, LAGS.	\$1,184.63	\$1,184.63
1	FULL INSTALLATION OF EQUIPMENT INCLUDING ALL WIRING, DRILLING, CORE DRILLING, ANCHORING AS NEEDED.	\$6,750.00	\$6,750.00
		SubTotal	\$11,003.63
		Sales Tax	\$0.00
		Shipping	\$0.00
		Total	\$11,003.63

SCHOOLS YEARLY TOTAL BASED UPON ERATE PERCENTAGE OF 90%

\$1,100.36

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Qty	Description	Unit Price	Ext. Price
4	THE CISCO® CATALYST® 2960-S AND 2960 SERIES SWITCHES ARE THE LEADING LAYER 2 EDGE, PROVIDING IMPROVED EASE OF USE, HIGHLY SECURE BUSINESS OPERATIONS, IMPROVED SUSTAINABILITY, AND A BORDERLESS NETWORK EXPERIENCE. THE CATALYST 2960-S SERIES SWITCHES INCLUDE NEW FLEXSTACK SWITCH STACKING CAPABILITY WITH 1 AND 10 GIGABIT CONNECTIVITY, AND POWER OVER ETHERNET PLUS (POE+) WITH THE CISCO CATALYST 2960 SERIES SWITCHES OFFERING FAST ETHERNET ACCESS CONNECTIVITY AND POE CAPABILITIES. THE CISCO CATALYST 2960-S AND 2960 SERIES ARE FIXED-CONFIGURATION ACCESS SWITCHES DESIGNED FOR ENTERPRISE, MIDMARKET, AND BRANCH OFFICE NETWORKS TO PROVIDE LOWER TOTAL COST OF OWNERSHIP. SERVERS FOR DHCP, DNS, DOMAIN, WEB OR EMAIL	\$3,148.60	\$12,594.40
1	CONFIGURABLE- HP PROLIANT DL360 G6 HIGH PERFORMANCE SERVER WITH 4 146GB HARD DRIVES	\$5,730.00	\$5,730.00
1	3000 VA UPS FOR ELIGIBLE COMPONENTS	\$2,025.00	\$2,025.00
1	17" SERVER MONITOR	\$263.25	\$263.25
1	MICROSOFT SERVER 2008 OPERATING SYSTEM	\$479.25	\$479.25
50	CLIENT ACCESS LICENSE FOR EXCHANGE 2010	\$13.23	\$661.50
16	TECHNICAL LABOR AND INSTALLATION	\$168.75	\$2,700.00
	SubTotal		\$24,453.40
	Sales Tax		\$0.00
	Shipping		\$0.00
	Total		\$24,453.40

SCHOOLS YEARLY TOTAL BASED UPON ERATE PERCENTAGE OF 90%

\$2,445.34

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Terms	Rep	P.O. Number	Ship Via
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Qty	Description	Unit Price	Ext. Price
1	AVAYA IP OFFICE VOIP PHONE PBX EQUIPPED TO HANDLE 8 INCOMING POTS LINES AND UP TO 32 EXTENSIONS AVAYA PBX PHONE SWITCH 4 PORT ANALOG TRUNK CARD FOR AVAYA IP OFFICE AVAYA EMBEDDED VOICE MAIL FOR AVAYA PBX 24 PORT VOICE COMPRESSION MODULE FOR AVAYA PBX AVAYA EXPANSION MODULE FOR 4 PORT POTS LINES AVAYA 5621 IP CONSOLE FOR PBX DSS EXPANSION MODULE FOR MAIN CONSOLE 3-PART EQUIPMENT CABINET 1500 VA RACK MOUNT UPS FOR ELIGIBLE COMPONENTS (40) TECHNICAL LABOR AND INSTALLATION	\$15,648.17	\$15,648.17

Qty	Description	Unit Price	Ext. Price
	SCHOOLS YEARLY TOTAL BASED UPON ERATE PERCENTAGE OF 90%		
		SubTotal	\$15,648.17
		Sales Tax	\$0.00
		Shipping	\$0.00
		Total	\$15,648.17

\$1,564.82

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	RO		

Qty	Description	Unit Price	Ext. Price
20	THE MERAKI MR16 IS AN ENTERPRISE CLASS, DUAL-CONCURRENT 802.11N ACCESS POINT DESIGNED FOR HIGH-DENSITY DEPLOYMENTS IN LARGE OFFICES, SCHOOLS, HOSPITALS, HOTELS AND LARGE RETAIL STORES. THE MR16 FEATURES DUAL-CONCURRENT, DUAL-BAND OPERATION AND ADVANCED 802.11N TECHNOLOGIES SUCH AS MIMO AND BEAM FORMING, DELIVERING THE HIGH THROUGHPUT AND RELIABLE COVERAGE REQUIRED BY THE MOST DEMANDING BUSINESS APPLICATIONS LIKE VOICE AND VIDEO. MR16 AND THE MERAKI CLOUD CONTROLLER: A POWERFUL COMBO THE MR16 IS MANAGED THROUGH THE MERAKI ENTERPRISE CLOUD CONTROLLER, WITH AN INTUITIVE BROWSER-BASED INTERFACE THAT LETS YOU GET UP AND RUNNING QUICKLY WITHOUT TRAINING OR CERTIFICATIONS. SINCE THE MR16 IS SELF-CONFIGURING AND MANAGED OVER THE WEB, YOU CAN EVEN DEPLOY THE MR16 AT A REMOTE LOCATION WITHOUT ON-SITE IT STAFF. THE MR16 IS MONITORED 24X7 FROM THE MERAKI ENTERPRISE CLOUD CONTROLLER WHICH DELIVERS REAL-TIME ALERTS IF YOUR NETWORK ENCOUNTERS PROBLEMS. REMOTE DIAGNOSTICS TOOLS ENABLE REAL-TIME TROUBLESHOOTING OVER THE WEB, MEANING MULTI-SITE, DISTRIBUTED NETWORKS CAN BE MANAGED REMOTELY.	\$793.80	\$15,876.00
20	CABINET TO SECURE WIRELESS ACCESS POINT FOR PERMANENT INSTALLATION	\$337.50	\$6,750.00
20	POWER INJECTOR MODULE TO PROVIDE POWER TO ACCESS POINT USING NETWORK WIRING	\$133.65	\$2,673.00
20	INSTALLATION OF WIRELESS ACCESS POINT	\$325.00	\$6,500.00

Qty	Description	Unit Price	Ext. Price
	SCHOOLS YEARLY TOTAL BASED UPON ERATE PERCENTAGE OF 90%		
	\$3,179.90		
		SubTotal	\$31,799.00
		Sales Tax	\$0.00
		Shipping	\$0.00
		Total	\$31,799.00

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School Rep _____ DATE _____

-  Mail
-  Calendar
-  Contacts
-  Deleted Items (5722)
-  Drafts [37]
-  Inbox (4258)
-  Junk E-Mail
-  Sent Items (1)
- Click to view all folders
-  Manage Folders...

Reply Reply All Forward X Junk Close

Erate Proposals-Network Outsource for St Ann School

Matthew Vetro [MattV@networkoutsource.com]

This message was sent with High Importance.

Sent: Tuesday, February 14, 2012 7:04 PM
To: Sr. Josephine Cloffi, IHM
Cc: Robert Flanigan [flaniganrobert@gmail.com]
Attachments:  [Erate Proposals 2012-2013 ~1.pdf \(2 MB\)](#) [Open as Web Page];  [Erate Proposals 2012-2013 ~2.pdf \(2 MB\)](#) [Open as Web Page]

Sister Josephine,

I have attached out erate proposals for St Ann School.
 Please make note that I have submitted 2 proposals, one is a Cisco solution and one is for an HP solution that is more cost effective.
 Please let me know if you have any questions.
 Thank you,

Matthew T. Vetro
 Account Manager
 Network Outsource
 135 Denton Ave
 New Hyde Park, NY, 11040
 MattV@NetworkOutsource.com
 516-488-5888 Ext 204 (Office)
 516-647-5056 (Cell)
 516-488-6530 (Fax)

NETWORK OUTSOURCE

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

2012-2013 - Category of Service: Internet Access

St. Ann's School
314 E 110th St.
New York, NY 10029
212-722-1295

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

Standard Components of Internet Access Service

Quantity	Description	Monthly Fee	Contract Term:	12 months
1	Cable/DSL Internet Access - up to 50 Mbps (1 Year Term)	\$599.00	Annual amount:	\$7,188.00
	Total Monthly Fee	\$599.00		

* 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

Matthew T. Vetro 3/2/2012

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. Ann's School		
School Address	314 E 110th St.		
School Address	New York, NY 10028		
School Phone	212-722-1298	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	B-Rate Eligibility
1	Router				Eligible
2	Servers	Dell	PowerEdge	DNS, DHCP	Eligible
3	Switches	HP	V1910-24G-POE		Eligible
4	Switches	HP	V1910-48G		Eligible
1	Wireless controller	HP	A3000		Eligible
1	Cabling				Eligible
40	WAP's	HP	2612		Eligible
5	UPS's	APC			Eligible
1	Phone System	Asterisk	Digium		Eligible

Annual not to exceed hours: 144 (Hourly Rate: \$75) \$10,800.00

Annual not to exceed parts and materials cost: \$2,500.00

Total not to exceed basic maintenance coverage for the 2012-2013 year: \$13,300.00

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 3356. These can be viewed on-line at:
http://www.usac.org/res/documents/sf/pdf/ESL_archive/EligibleServicesList_110910.pdf
http://www.fcc.gov/Daily_Releases/Daily_Business/2010/db1215/DA-10-2365A1.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

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: Cal Matthew T. Uetas 3/2/2012

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 2012-2013 Category of Service: Internal Connections

St. Ann's School
314 E 110th St.
New York, NY 10029

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

Qty	Description	Unit Price	Total	Eligibility
Internal Connections - Servers				
1	DNS Server - Dell PowerEdge R710 Dual Quad Core Xeon, 48 GB RAM (8) - 2 TB Hard Drives in RAID 6 configuration	\$6,500.00	\$6,500.00	Eligible
1	DNS Server Disk-to-Disk Backup (10TB)	\$1,999.00	\$1,999.00	Eligible
1	DNS Server UPS - APC Smart UPS 1500 RM	\$699.00	\$699.00	Eligible
1	DNS Server Installation	\$1,800.00	\$1,800.00	Eligible
Internal Connections - Software				
1	Microsoft Windows Server 2008 R2 Enterprise Edition	\$371.00	\$371.00	Eligible
40	Microsoft Windows Server 2008 Client Access License	\$8.00	\$320.00	Eligible
1	Backup Software - Acronis Backup and Recovery	\$826.00	\$826.00	Eligible
Internal Connections - Cabling and Infrastructure Equipment				
1	72" Equipment Cabinet (MDF) - house terminated cabling, servers, phone system and UPS's	\$1,850.00	\$1,850.00	Eligible
2	36" Equipment Cabinet (JDF) - house terminated cabling, switches, and UPS's	\$1,250.00	\$2,500.00	Eligible
20	Dual Drops for Classrooms includes all materials and labor	\$390.00	\$7,800.00	Eligible
20	Single Drops for Wireless Access Points includes all materials and labor	\$340.00	\$6,800.00	Eligible
20	Single Drops for Phone System includes all materials and labor	\$340.00	\$6,800.00	Eligible
Internal Connections - Wireless and Switches				
3	HP V1910-24G-POE - 24 Ports 10/100/1000 POE	\$914.00	\$2,742.00	Eligible
4	HP V1910-48G - 48 Ports 10/100/1000	\$922.00	\$3,688.00	Eligible
20	HP A-WA2812 Single Radio AP - Managed Wireless Access Point	\$497.00	\$9,940.00	Eligible
1	HP 5000-24G-POE+ Wireless Controller - 24 MAPs	\$3,841.00	\$3,841.00	Eligible
2	HP 5000 12 AP Wireless Upgrade	\$704.00	\$1,408.00	Eligible
4	UPS for Switches - APC Smart UPS 1500 RM	\$499.00	\$1,996.00	Eligible
1	Installation and configuration of wireless and switching	\$5,500.00	\$5,500.00	Eligible
Internal Connections - Phone System				
1	Asterisk VoIP Telephone System - includes chassis, call processor, digitm telephony interface cards	\$6,400.00	\$6,400.00	Eligible
1	Phone System UPS - APC Smart UPS 1500 RM	\$699.00	\$699.00	Eligible
1	Installation and configuration of phone system	\$2,600.00	\$2,600.00	Eligible
			Total:	\$77,676.00

* Telephone desksets are ineligible and can be quoted separately upon request - any SIP-compliant phone will work with this system.

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

Authorized Company Contact's Signature and Date

Matthew T. Waters 3/2/2012

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 1st 2012 ("Effective Date") between Network Outsource, Inc., located at 135 Denton Avenue, New Hyde Park, NY 11040 ("Company") and St Ann School located at 314 E 110th Street, New York, NY 10029 ("Client"). The contract signature/execution 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 1st, 2012 through June 30th 2013. The services and/or hardware will be performed, delivered and installed, from July 1st, 2012 through September 30th 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 488 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 488 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 as work is completed. Internal Connections - After the FRN is approved and the 488 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, SERVICE 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

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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 Services 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.

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(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) 488-8888 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.

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- (f) Moving, adding or removing Products, peripherals, accessories or other devices.
- (g) Removal of viruses or repair of virus-inflicted damages.
- (h) Damage caused by electrical discharges or improper grounding.
- (i) Repair or replacement of Products due to unforeseen catastrophe, including, but not limited to, hurricanes, floods, abuse, misuse, vandalism or theft.

6.2. In the event Company and Client agree that any excluded Service or Product is necessary, the parties will execute a written amendment, as set forth under this Agreement, setting forth the additional Services to be rendered or additional Product(s) to be included, and any additional charges that may apply.

7. MISCELLANEOUS/OTHER PROVISIONS.

7.1. **Severability.** Should any provision of this Agreement be invalid, or unenforceable, the remainder of the provisions will remain in effect.

7.2. **Assignment.** COMPANY may assign this Agreement or any rights granted in this Agreement to any third party.

7.3. **No Waivers.** Failure of a party to require performance by the other party under this Agreement will not affect the right of such party to require performance in the future. A waiver by a party of any breach of any term of this Agreement will not be construed as a waiver of any continuing or succeeding breach.

7.4. **Force Majeure.** Any delay or failure of any party to perform any obligation under this Agreement caused by governmental restrictions, labor disputes, storms or natural disasters, emergency, or other causes beyond the reasonable control of the party, will not be deemed a breach of this Agreement.

7.5. **Entire Agreement.** This Agreement, together with each Statement of Work and Order, constitutes the entire agreement between Client and Company, and supersedes any prior or contemporaneous negotiations or agreements, whether oral or written, concerning this subject matter. This Agreement, and each Statement of Work and Order, may be modified only in a mutually signed writing between Client and Company. In the event of a conflict between this Agreement, any Statement of Work or an Order, the terms of the Order will control, followed by the terms of the applicable Statement of Work and then this Agreement.

7.6. **Dispute Resolution and Governing Law.** ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE PRODUCT AND/OR SERVICES PROVIDED AND/OR THIS AGREEMENT WILL BE SUBJECT TO ARBITRATION BEFORE A SINGLE ARBITRATOR ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES. THE DECISION OF THE ARBITRATOR SHALL BE FINAL, BINDING AND NOT SUBJECT TO APPEAL. JUDGMENT ON ANY AWARD RENDERED BY THE ARBITRATORS MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. NOTHING CONTAINED IN THIS SECTION WILL LIMIT EITHER PARTY'S ABILITY TO SEEK INJUNCTIVE RELIEF IN ANY COURT. THE PARTIES WILL ARBITRATE DISPUTES IN CONFIDENCE. THIS AGREEMENT WILL BE GOVERNED BY THE SUBSTANTIVE LAWS OF THE STATE OF NEW YORK. THE CHOICE OF LAW RULES OF ANY JURISDICTION AND THE UNITED NATIONS CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS WILL NOT APPLY. THE PREVAILING PARTY IN ANY LITIGATION OR ARBITRATION PROCEEDING IS ENTITLED TO RECOVER, FROM THE OTHER PARTY, ITS REASONABLE ATTORNEYS' FEES AND NECESSARY COSTS INCURRED IN SUCH PROCEEDING.

Survival. Sections 2, 4, 5, 6, and 7 will survive the termination or expiration of this Agreement.

This Agreement is effective only upon execution by Company and Client. Each party hereto warrants and represents that this Agreement constitutes the legal, valid and binding obligation of such party as of the Effective Date.

NETWORK OUTSOURCE, INC.

Signature: Matthew T Vetro

Name: Matthew T Vetro

Title: Relationship Manager

Date: March 2, 2012

Client

Signature: _____

Name: _____

Title: _____

Date: _____

EXHIBIT 6

FCC Form 471

Approval by OMB
3060-0806

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

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference) StAnnNYP-212	Form 471 Application #: 858098 (To be assigned by administrator)
Block 1: Billed Entity Address and Identifications	
<p>1 Name of Billed Entity ST ANN SCHOOL</p> <p>2 Funding Year 2012</p> <p>3a Entity Number 10112</p> <p>3b FCC Registration Number 0012008199</p> <p>4a Street Address, P.O. Box, or Route Number 314 E 110TH ST</p> <p>City NEW YORK State NY Zip Code 10029-3002</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: 10112	Applicant's Form Identifier: StAnnNYP-212
Contact Person: Richard Senturia	Contact Phone Number:
Block 1: Billed Entity Address and Identifications (continued)	
<p>6a Contact Person's Name Richard Senturia</p> <p>If the Contact Person's Street Address is the same as Item 4 above, check here. <input type="checkbox"/> If not, complete Item 6b.</p> <p>6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 9666 Olive Blvd. Suite 215 City Olivette State MO Zip Code 63132-3032</p> <p>Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.</p> <p><input type="checkbox"/> 6c Telephone Number</p> <p><input type="checkbox"/> 6d Fax Number</p> <p><input checked="" type="checkbox"/> 6e E-Mail Address Re-enter E-mail Address</p> <p>6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address</p> <p>If a consultant is assisting you with your application process, please complete Item 6g below:</p> <p>6g Consultant Name RICHARD A SENTURIA Name of Consultant's Employer ERateProgram, LLC Consultant's Street Address 9666 Olive Blvd</p> <p>City St. Louis State MO Zip Code 63132 Consultant's Telephone Number Ext. Consultant's Fax Number Consultant's E-mail Address Re-enter E-mail Address Consultant Registration Number 16048902</p>	
Entity Number: 10112	Applicant's Form Identifier: StAnnNYP-212
Contact Person: Richard Senturia	Contact Phone Number:

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

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

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

		Schools	Libraries
7a	Number of students or patrons to be served	293	0
b	Telephone service: Number of classrooms or rooms with phone service	16	0
c	Direct connections to the internet: Number of drops	1	0
d	Number of classrooms or rooms with Internet access	16	0
e	Number of computers or other devices with Internet access	90	0
f	Number of dial-up Internet access and other connections of up to 200 kbps:	0	0
g	High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0
		At or greater than 1.5 mbps and less than 3 mbps	0
		At or greater than 3 mbps and less than 10 mbps	0
		At or greater than 10 mbps and less than 25 mbps	0
		At or greater than 25 mbps and less than 50 mbps	0
		At or greater than 50 mbps and less than 100 mbps	2
	Greater than 100 mbps	0	

Block 3:

8 [Reserved]

Entity Number: 10112										Applicant's Form Identifier: STAnnNYP-212				
Contact Person: Richard Senturia										Contact Phone Number:				
Block 4: Discount Calculation Worksheet												Worksheet - 1459128 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 Conc. on	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 ANN SCHOOL	10112 00 92185 9	U	293	293	100.000%	90	N	N	N	26370				
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.			293							26370				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: 10112		Applicant's Form Identifier: StAnnNYP-212																	
Contact Person: Richard Senturia		Contact Phone Number:																	
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 1 of 1 FRN 2334842 (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) <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 checked="" type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections </td> </tr> </table> 12 Form 470 Application Number 330250000999575 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 tarified or month-to-month services. 15b Contract Number n/a 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) 02/13/2012 18 Contract Award Date (mm/dd/yyyy) 03/06/2012 19 Service Start Date (mm/dd/yyyy) 07/01/2012 20a Service End Date (mm/dd/yyyy) Contract Expiration Date 20b (mm/dd/yyyy) 09/30/2013		PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input checked="" type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections	23 Calculations <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>A. Monthly charges (total amount per month for service) \$0.00</td> </tr> <tr> <td>B. How much of the amount in A is ineligible? \$0.00</td> </tr> <tr> <td>C. Eligible monthly pre-discount amount (A minus B) \$0.00</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) \$0.00</td> </tr> <tr> <td rowspan="3" style="text-align: center; vertical-align: middle;">Non-Recurring Charges</td> <td>F. Annual non-recurring charges \$77,678.00</td> </tr> <tr> <td>G. How much of the amount in F is ineligible? \$825.00</td> </tr> <tr> <td>H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$76,853.00</td> </tr> <tr> <td rowspan="3" style="text-align: center; vertical-align: middle;">Total Charges</td> <td>I. Total funding year pre-discount amount (E + H) \$76,853.00</td> </tr> <tr> <td>J. Discount from Block 4 Worksheet 90.00</td> </tr> <tr> <td>K. Funding Commitment Request (I x J) \$69,167.70</td> </tr> </table>		Recurring Charges	A. Monthly charges (total amount per month for service) \$0.00	B. How much of the amount in A is ineligible? \$0.00	C. Eligible monthly pre-discount amount (A minus B) \$0.00	D. Number of months service provided in funding year 12	E. Annual pre-discount amount for eligible recurring charges (C x D) \$0.00	Non-Recurring Charges	F. Annual non-recurring charges \$77,678.00	G. How much of the amount in F is ineligible? \$825.00	H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$76,853.00	Total Charges	I. Total funding year pre-discount amount (E + H) \$76,853.00	J. Discount from Block 4 Worksheet 90.00	K. Funding Commitment Request (I x J) \$69,167.70
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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. Signed Contract																			
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: 10112 b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):																	

Entity Number: 10112	Applicant's Form Identifier: StAnnNYP-212
Contact Person: Richard Senturia	Contact Phone Number:

Block 6: Certifications and Signature

- 24 I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - b libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.
- 25 I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	76853
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	69167.7
c Total applicant non-discount share (Subtract Item 25b from Item 25a.)	7685.3
d Total budgeted amount allocated to resources not eligible for E-rate support	25000
e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	32685.3
f <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.	

- 26 I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.
- Or I certify that no technology plan is required by Commission rules.
- 27 I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 28 I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
- 30 I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 10112	Applicant's Form Identifier: StAnnNYP-212
Contact Person: Richard Senturia	Contact Phone Number:
Block 6: Certification and Signature (Continued)	
<p>31 <input checked="" type="checkbox"/> I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.</p> <p>32 <input checked="" type="checkbox"/> I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.</p> <p>33 <input checked="" type="checkbox"/> I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.</p> <p>34 <input checked="" type="checkbox"/> I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.</p> <p>35 <input checked="" type="checkbox"/> I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).</p> <p>36 <input checked="" type="checkbox"/> I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).</p> <p>37 <input checked="" type="checkbox"/> I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.</p>	
38 Signature of authorized person <input checked="" type="checkbox"/>	39 Date 03/13/2012
<p>40 Printed name of authorized person</p> <p>41 Title or position of authorized person</p> <p><input checked="" type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.</p> <p>42a Street Address, P.O. Box, or Route Number</p> <p>City State Zip Code -</p>	

Entity Number: 10112		Applicant's Form Identifier: StAnnNYP-212	
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

FCC Form 471

Approval by OMB
3060-0806

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

Estimated Average Burden Hours per Response: 4 hours

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

Applicant's Form Identifier (Create an identifier for your own reference) StAnnNY12P-2BM	Form 471 Application #: 860715 (To be assigned by administrator)
---	--

Block 1: Billed Entity Address and Identifications

1 Name of Billed Entity
ST ANN SCHOOL

2 Funding Year 2012

3a Entity Number 10112

3b FCC Registration Number 0012008199

4a Street Address, P.O. Box, or Route Number
314 E 110TH ST

City NEW YORK State NY Zip Code 10029-3002

4b Telephone Number

4c Fax Number

5a Type of Application (check only one)

Individual School (individual public or non-public school)

School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

Library (including library system, library outlet/branch or library consortium as defined under LSTA)

Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)

Statewide application for (enter 2-letter state code) representing (check all that apply)

All public schools/districts in the state

All non-public schools in the state

All libraries in the state

5b Recipient(s) of Services:

Private Public Charter

Tribal Head Start State Agency

Entity Number: 10112	Applicant's Form Identifier: StAnnNY12P-2BM
Contact Person: Richard Senturia	Contact Phone Number:

Block 1: Billed Entity Address and Identifications (continued)

6a Contact Person's Name
Richard Senturia

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

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

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

6c Telephone Number

6d Fax Number

6e E-Mail Address
Re-enter E-mail Address

6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address

If a consultant is assisting you with your application process, please complete Item 6g below:

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

Entity Number: 10112	Applicant's Form Identifier: StAnnNY12P-2BM
Contact Person: Richard Senturia	Contact Phone Number:

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

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

Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471		
	Schools	Libraries
7a Number of students or patrons to be served	293	0
b Telephone service: Number of classrooms or rooms with phone service	16	0
c Direct connections to the Internet: Number of drops	1	0
d Number of classrooms or rooms with Internet access	16	0
e Number of computers or other devices with Internet access	80	0
f Number of dial-up Internet access and other connections of up to 200 kbps:	0	0
g High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0
	At or greater than 1.5 mbps and less than 3 mbps	0
	At or greater than 3 mbps and less than 10 mbps	0
	At or greater than 10 mbps and less than 25 mbps	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]		

Entity Number: 10112											Applicant's Form Identifier: StAnnNY12P-2BM				
Contact Person: Richard Senturia											Contact Phone Number:				
Block 4: Discount Calculation Worksheet											Worksheet - 1465404 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	All 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 ANN SCHOOL	10112 00 92185 9	U	293	293	100.000%	90	N	N	N	26370					
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.			293							26370				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: 10112		Applicant's Form Identifier: SIAnnNY12P-2BM																												
Contact Person: Richard Senturia		Contact Phone Number:																												
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	J. Discount from Block 4 Worksheet	90.00																												
	K. Funding Commitment Request (I x J)	\$11,970.07																												
12 Form 470 Application Number 33025000999575 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 SAS2012 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) 02/13/2012 18 Contract Award Date (mm/dd/yyyy) 03/02/2012 19 Service Start Date (mm/dd/yyyy) 07/01/2012 20a Service End Date (mm/dd/yyyy) 20b Contract Expiration Date (mm/dd/yyyy) 06/30/2013																														
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. <table style="width:100%; border: none;"> <tr> <td style="width:70%;"></td> <td style="width:30%; text-align: right;">Attachment</td> </tr> <tr> <td></td> <td style="text-align: right;">basic maintenance</td> </tr> </table>					Attachment		basic maintenance																							
	Attachment																													
	basic maintenance																													
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: 10112 b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):																												

Entity Number: 10112	Applicant's Form Identifier: StAnnNY12P-2BM
Contact Person: Richard Senturia	Contact Phone Number:

Block 6: Certifications and Signature

24 I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

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

b libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

25 I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	13300.08
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	11970.07
c Total applicant non-discount share (Subtract Item 25b from Item 25a.)	1330.01
d Total budgeted amount allocated to resources not eligible for E-rate support	8500
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.)	9830.01

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: 10112	Applicant's Form Identifier: StAnnNY12P-2BM
Contact Person: Richard Senturia	Contact Phone Number:
Block 6: Certification and Signature (Continued)	
<p>31 <input checked="" type="checkbox"/> I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.</p> <p>32 <input checked="" type="checkbox"/> I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.</p> <p>33 <input checked="" type="checkbox"/> I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.</p> <p>34 <input checked="" type="checkbox"/> I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.</p> <p>35 <input checked="" type="checkbox"/> I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).</p> <p>36 <input checked="" type="checkbox"/> I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).</p> <p>37 <input checked="" type="checkbox"/> I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.</p>	
38 Signature of authorized person <input checked="" type="checkbox"/>	39 Date 03/15/2012
<p>40 Printed name of authorized person</p> <p>41 Title or position of authorized person</p> <p><input checked="" type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.</p> <p>42a Street Address, P.O. Box, or Route Number</p> <p>City State Zip Code -</p>	

Entity Number: 10112		Applicant's Form Identifier: StAnnNY12P-2BM	
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 & Libraries Division

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

July 10, 2012

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

Re: Form 471 Application Number: 827996
Billed Entity Number (BEN): 10112
Billed Entity FCC RN: 0012008199
Applicant's Form Identifier: StAnn NY12

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, \$6,372.00 is "Approved."
- The amount, \$5,400.00 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 827996 as assigned by USAC,

- "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. 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 ANN SCHOOL
BEN: 10112
Funding Year: 2012

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 827996
Funding Request Number: 2250612
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 454890000928271
SPIN: 143001359
Service Provider Name: Verizon New York Inc.
Contract Number: MTM
Billing Account Number: # 2127221295
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: 10112
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,000.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$5,400.00 - FRN approved as submitted

FCDL Date: 07/10/2012
Wave Number: 001
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 ANN SCHOOL
BEN: 10112
Funding Year: 2012

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 827996
Funding Request Number: 2250614
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 454890000928271
SPIN: 143000677
Service Provider Name: Verizon Wireless
Contract Number: MTM
Billing Account Number: # 48248881900001
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: 10112
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,080.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,080.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$972.00 - FRN approved as submitted

FCDL Date: 07/10/2012
Wave Number: 001
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 ANN SCHOOL
BEN: 10112
Funding Year: 2012

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 827996
Funding Request Number: 2250615
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 454890000928271
SPIN: 143024572
Service Provider Name: Network Outsource, Inc
Contract Number: MTM
Billing Account Number: # SAS2011
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: 10112
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,000.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$0.00 - CANCELED due to RAL request.
Funding Commitment Decision Explanation: FRN canceled in accordance with a RAL request submitted by Richard Senturia received on 3/28/2012.

FCDL Date: 07/10/2012
Wave Number: 001
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 and Libraries Division

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

December 4, 2012

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

Re: Form 471 Application Number: 858098
Billed Entity Number (BEN): 10112
Billed Entity FCC RN: 0012008199
Applicant's Form Identifier: StAnnNYP-212

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, \$69,167.70 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 858098 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2012," AND

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

- The exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
- 5. Provide an authorized signature on your letter of appeal.

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

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Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: ST ANN SCHOOL
BEN: 10112
Funding Year: 2012

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

Form 471 Application Number: 858098
Funding Request Number: 2334842
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 330250000999575
SPIN: 143024572
Service Provider Name: Network Outsource, Inc
Contract Number: n/a
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/06/2012
Contract Expiration Date: 09/30/2013
Site Identifier: 10112
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$76,853.00
Pre-discount Amount: \$76,853.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$69,167.70 - 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 and Libraries Division

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

December 4, 2012

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

Re: Form 471 Application Number: 860715
Billed Entity Number (BEN): 10112
Billed Entity FCC RN: 0012008199
Applicant's Form Identifier: StAnnNY12P-2BM

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, \$11,970.07 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 860715 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2012," AND

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

- The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
 5. Provide an authorized signature on your letter of appeal.

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

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

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

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

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

OBLIGATION TO PAY NON-DISCOUNT PORTION

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

NOTICE ON RULES AND FUNDS AVAILABILITY

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

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: ST ANN SCHOOL
BEN: 10112
Funding Year: 2012



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

Form 471 Application Number: 860715
Funding Request Number: 2343175
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connections
Form 470 Application Number: 330250000999575
SPIN: 143024572
Service Provider Name: Network Outsource, Inc
Contract Number: SAS2012
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/02/2012
Contract Expiration Date: 06/30/2013
Site Identifier: 10112
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$13,300.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$13,300.08
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$11,970.07 - FRN 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

EXHIBIT 8

Richard Senturia

From: Gilani, Asad [US - SaaSNetworks] [asad.s.gilani@saasnetworks.net]
Sent: Tuesday, January 17, 2012 12:24 AM
To: Richard Senturia
Cc: Gilani, Asad [US - SaaSNetworks]; Gilani, Saeeda [US]; Jeff Walsh (jwalsh@usac.org)
Subject: Information Requested - At Ann School
Attachments: St Ann School - 10112 10029.pdf

Importance: High
Sensitivity: Confidential

Mr. Senturia,

I am requesting the following information and correction.

The Schools' form 2011 471 shows the following information:

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

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

9.

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

	Schools
7a Number of students or patrons to be served	300
b Telephone service: Number of classrooms or rooms with phone service	16
c Direct connections to the Internet: Number of drops	2
d Number of classrooms or rooms with Internet access	16
e Number of computers or other devices with Internet access	90
f Number of dial-up Internet access and other connections of up to 200 kbps:	0

(At or greater than 500 kbps and less than 1 Mbps)

471 Application

Service

Purchase and install one new server
 Purchase and install internal cabling, racks, switches and UPS
 purchase and install one telephone system with voice mail
 purchase and install wireless Lan and Controller

Quantity and/or Capacity

one server with 3 year warranty as part of the purchase price
 for 40 rooms with a three year warranty as part of the purchase price of equipment and network
 with a three year warranty as part of the purchase price
 with three year warranty included in purchase pricing

Service

Basic Maintenance for all eligible voice and data equipment and networks.
 Basic Maintenance for Distance Learning system
 Basic maintenance for all access points and controller
 Basic maintenance for all other eligible equipment and networks

Quantity and/or Capacity

two year contract includes hourly pricing for each piece of equipment and network.
 two-year-includes hourly pricing for each system
 two year contract includes hourly pricing for all access points and controllers
 two year contract for all eligible equipment and networks

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

Mobile: (914) 224-8073

SaaS Networks

Experience...

The only source of Knowledge

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

EXHIBIT 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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the E-rate Program for
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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:
143035784

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