



United States Department of the Interior

**BUREAU OF INDIAN AFFAIRS
MANY FARMS HIGH SCHOOL**

P.O. Box 307
Many Farms, Arizona 86538
(928) 781-6226/6227
FAX (928) 781-6355
January 17, 2003

RECEIVED & INSPECTED

JAN 21 2003

FCC - MAILROOM

IN REPLY REFER TO:

FEDERAL COMMUNICATIONS COMMISSION
FCC, Office of the Secretary
445- 12th Street SW
Washington, D.C 20554

DOCKET FILE COPY ORIGINAL

Re: CC Docket Nos. 96-45 and 97-21

This is an appeal to the Denial of a request for extension in accordance with the letter we received that was dated November 22, 2002.

It is the intent of this appeal to show that the delay was beyond the control of the service provider, Expanets.

Many Farms High School is an educational program funded and operated by the U. S. Bureau of Indian Affairs and as such must purchase in accordance with Federal regulations.

The student population of Many Farms High School is 100% members of the Navajo Tribe. Currently, 94% of the Many Farms High School students are on free or reduced USDA meals.

On May 9, 2002, Many Farms High School was able to determine there were enough to resources to purchase the complete turn - key package including the non-Erate items. A requisition for \$90,661.92 was submitted.

All technology items have to be approved by the Bureau of Indian Affairs supervisory computer specialist, Mr. Stewart Ott.

After discussion with Mr. Ott and at his insistence the requisition was reduced on May 2, 2002 to \$40,362.05 to delete the phone system and the non-Erate items.

The contracting officer for the Bureau of Indian Affairs, Office of Indian Education Programs, Mr. Keith King could not proceed with a purchase order without written approval from Mr. Ott for the items requisitioned.

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Subsequently, a new requisition of \$29,809.91 was initiated by Mr. Ott, or his office reducing the number of items even further.

The contracting officer was able to complete the purchase order on August 26, 2002 of which we received a fax copy on September 9, 2002. Requesting **us** to provide a copy to the contractor which we did by **fax** on September 10, 2002.

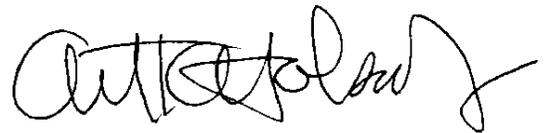
Clearly there was not enough time for the service provider to purchase the necessary supplies and equipment and complete the project by September 30, 2002.

The delays adversely affecting the students of Many Farms High School were caused by the bureaucracy of our organization, the Bureau of Indian Affairs, beyond the control of the service provider, Expanets.

We, therefore, request the Administrator grant the necessary extension to complete this project so the students of Many Farms High School may benefit from current technology which they so desperately need.

Thank you for your assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Arthur K. Hobson Jr.", with a stylized flourish at the end.

Arthur K. Hobson Jr.
Principal



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Implementation Extension Request

11/22/02

Arthur K. Hobson, Jr.
Many Farms High School
P.O. Box 307
Many Farms, AZ 86538

471 Application Number: 248686
Funding Request Number(s): 606718,607000
Your Correspondence Dated: 10/28/02

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your implementation extension request. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your request included more than one 471 Application, please note that for each application you will receive a separate determination letter.

FRN(s): 606718,607000

Decision on extension request: **Denied in full**

Explanation: Request for extension was received after the original non-recurring services deadline of 9/30/02.

In accordance with the FCC Report and Order (FCC 01-195) released on June 29, 2001, the Administrator may grant an extension of time for the implementation of non-recurring services if the implementation is delayed for circumstances beyond the named service provider's control. You have been unable to establish such circumstances.

FCC REVIEW OF THE ADMINISTRATOR'S DECISION

If you believe there is a basis for further examination of your request, you may file an appeal with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445-12th Street SW, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Service, check the SLD web site <www.sl.universalservice.org> for more information. You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be made in writing and RECEIVED BY THE FCC at the FCC address above WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference area of the SLD web site.

We thank you for your continued support, patience, and cooperation during the request review process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Todd Walker, Expanets of North America, LLC

REQUISITION

1. REQUISITION No: N35E21-2-593

2 DATE: May 9, 2002

3. Vendor Name & Address: Expanets <i>ATTN: Pattie Larson or Sue Pyeatt</i> 4747 N 7th St., Suite 150 Phoenix, Ai 85014 PHONE #: (877) 268-0189 FAX #: (602) 512-8111	4. Ship to (Name & Address): BIA - Many Farms High School P.O. Box 307 Many Farms, AZ 86538 <i>ATTN: Business Office</i>	6. Requested Delivery Date: June 9, 2002
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NOTE: The accounting code strip must be entered below each Line No. Description in Block 7. Referto the BIA Property Management Handbook: Small Purchases - Requisitions Section.

6. Line No.	7. Description \Accounting Code Strip	8. Qty.	9. Unit	10. Unit Price	11. TOTAL
001.	INSTALLATION OF LAN DATA INFRASTRUCTURE: E-Rate service work for Year 4, per attached quote Reference: 471 Application #248686 Funding Year 4: 07/01/01 - 06/30/02 Reference: SLD funding request #606718 and 607000 TOTAL CONTACT AMOUNT \$481,691.25 LESS: SLD funded 90% of eligible work: (433,522.13) Many Farms High School Co-Pay Amount: \$48,169.12 None E-Rate Eligible Items: Telephone Sets 10,784.00 Wireless Connections 11,128.00 Voice Mail 20,580.50 TOTAL AMOUNT FOR MFHS: \$90,661.62 N35E21 01/02 30010 25.2H JUSTIFICATION: This project will encompass Expanets installing a state-of-the-art LAN data infrastructure utilizing fiber optic cabling to connect each building at gigabit speed. The project will upgrade and provide Many Farms H.S with a data and telephone system current with the newest technology for the benefit of students. 30% of the e-rate service work will be funded by the Schools and Library Division (SLD) of the Universal Service Administration Company. Many Farms High School's share of the e-rate service work is \$48,169.12, plus the none e-rate items in the amount of \$42,492.50, a grand total of \$90,661.62.	1	LOT	\$90,661.62	\$90,661.62
12 TOTAL ESTIMATED COST					\$90,661.62

13. REQUESTED BY:

Arthur K. Hobson Jr., Principal 05/09/02
 (Title & Signature) (Date)

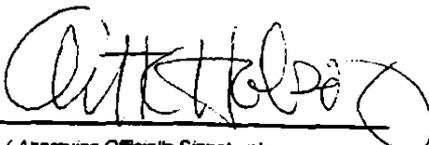
14. I certify the above items are authorized for this program and funds are available.

Name & Title of Approving Official:
Arthur K Hobson Jr. MEHS Principal

15. PROPERTY MANAGEMENT CERTIFICATION:

Except as noted items are not available from sources under my control

 (Title & Signature) (Date)

 5/9/02
 (Approving Official's Signature) (Date)



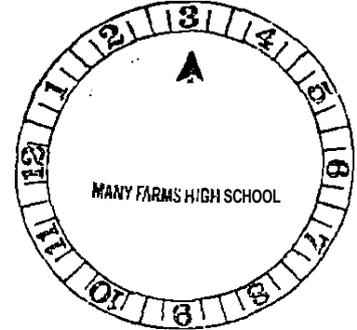
United States Department of the Interior

BUREAU OF INDIAN AFFAIRS
Office of Indian Education Programs
Office of School Operations
500 Gold Avenue SW, 7th Floor
P.O. Box 829
Albuquerque, New Mexico X7103-0829

IN REPLY REFER TO:

OIEP-School Operations

MAY 21 2002



Memorandum

To **Winnifred Peters, ELO - Ft. Defiance Education Office**
Beverly Crawford, ELO - Chinle Education Office
Beatrice Woodward, ELO - Eastern Navajo Education Office

From **Edward Parisian, Deputy Director for School Operations**

Subject **E-Rate Applications** *Edward Parisian*

You have received guidance on the submittal of e-rate applications. I understand that the issue is the duplication of applications as Office of Indian Education Programs has submitted an application for all the schools. Expanet has been working with your schools on developing e-rate applications. I understand that Principals from your schools may be signing contracts with Expanet This may be in violation of FAR. I need the following information submitted to me from your schools

- 1 A copy of the 471 form that was completed for each school application
- 2 Copies of Schedules A and B.
- 3 A List of all schools who may have signed contracts with Expanet

Please submit this information to my office by COB, Friday, May 31, 2002.

If you have any questions, please contact this office at (505) 248-6955 Thank you

cc: Director, OIEP
Acting Deputy Director Policy, Management & Budget
Stuart Ott, Supv. Computer Specialist
Jim Issues, Computer Specialist

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1. DATE OF ORDER 08/26/02	2. CONTRACT NO. (if any) <i>X</i>	6. SHIP TO:	
3. ORDER NO SMK0E020244	4. REQUISITION/REFERENCE NO. N35E21-2-593	a. NAME OF CONSIGNEE Many Farms High School	
5. ISSUING OFFICE (Address correspondence to) OIEP Branch of Contracts and Grants		b. STREET ADDRESS PO Box 307	
		c. CITY Many Farms	d. STATE e. ZIP CODE AZ 86538

Expanets

c. STREET ADDRESS 4747 N. 7th Street, Suite 150		
d. CITY Phoenix	e. STATE AZ	f. ZIP CODE 85014
8. ACCOUNTING AND APPROPRIATION DATA N35E21 01/02 30010 25.2H		

<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: <u>E-Rate</u> Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, the delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
10. REQUISITIONING OFFICE BIA-OIEP Many Farms High School	

11. BUSINESS CLASSIFICATION (Check appropriate boxes)			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON ON BEFORE (Date) 09/30/02
13. PLACE OF		16. DISCOUNT TERMS Net 30	
a. INSPECTION Destination	b. ACCEPTANCE Destination		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	E-RATE 10% OBLIGATION DOCUMENT ONLY This purchase order is to obligate the required 10% of the E-Rate application that was approved by the Science and Library Division (SLD) for the items identified on the attachment. No clauses are required on this purchase order since the only purpose is to obligate and pay the 10%. The OIEP Supervisory Computer Specialist has approved this obligation.	1	JB		\$29,809.91	

SEE BILLING INSTRUCTIONS ON REVERSE.	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME Many Farms High School, ATTN: Art Hobson						
	b. STREET ADDRESS (or P.O. Box) POB 307						
c. CITY Many Farms			d. STATE AZ	e. ZIP CODE 86538	\$29,809.91		

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) KEITH A KING TITLE: CONTRACTING/ORDERING OFFICER
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DATA TELECOMMUNICATIONS COMPONENTS - Wireless Cisco Components removed. Not approved

		Qty	Unit	Cost	Total
Many Farms - Building 1157/1156					
1	(#WS-C2950C-24) 24 10/100 Ports w/2 100BASE-FX uplinks, Catalyst Switch	4	Each	299.50	\$ 1,198.00
2	(#CAB-AC) Power Cord 100 Volt	4	Each	0	\$ 000.00
3	(#WS-C3550-12G) 10GBIC Ports and 2 10/1000BaseTPorts	2	Each	999.50	\$ 1,999.00
4	(#CAB-AC) Power Cord 100 Volt	2	Each	0	\$ 000.00
5	(#051460054103) 1500VA UPS	2	Each	127.00	\$ 254.00
Many Farms - Building 1163/1167/1165					
6	(#WS-C2950C-24) 24 10/100 Ports w/2 100BASE-FX uplinks, Catalyst Switch	3	Each	299.50	\$ 898.50
7	(#CAB-AC) Power Cord 100 Volt	3	Each	0	\$ 000.00
8	(#05146012-4103) 700VA UPS	3	Each	79.50	\$ 238.50
Many Farms - Building 1168/1162/1166/					
9	(#WS-C2950G-24-EI) 24 10/100 Ports w/2 GBIC Slots, Catalyst Switch Enhanced Image	3	Each	299.50	\$ 898.50
10	(#CAB-AC) Power Cord 100 Volt	3	Each	0	\$ 000.00
11	(#05146012-4103) 700 VA UPS	3	Each	79.50	\$ 238.50
Many Farms - Building 1164/Room 103					
12	(#WS-2950G-24-EI) Catalyst 2950, 24 Port w/2 GBIC Slots, Enhanced Image	2	Each	299.50	\$ 599.00
13	(#CAB-AC) Power Cord 100 Volt	2	Each	0	\$ 000.00
14	(#WS-2950G-24-EI) Catalyst 2950, 48 Port w/2 GBIC Slots, Enhanced Image	2	Each	499.50	\$ 999.00
15	(#CAB-AC) Power Cord 100 Volt	2	Each	0	\$ 000.00
16	(#WS-X3500-XL) Gigastack GBIC	4	Each	25.00	\$ 100.00
17	10 GBIC ports and 2-10/100/1000Base T Ports	2	Each	999.50	\$ 1,999.00
18	(#05146005-4103) 1500VA UPS	2	Each	127.00	\$ 254.00
Many Farms - Building 1161/Room 125/Room 109					
19	(#WS-C2950G-48-EI) 48 10/100 Ports w/2 GBIC Slots, Catalyst Switch Enhanced Image	3	Each	299.50	\$ 898.50
20	(#CAB-AC) Power Cord 100 Volt	3	Each	0	\$ 000.00
21	(#05146012-4103) 700 VA UPS	3	Each	79.50	\$ 238.50
	TOTAL DATA (RATE PERCENTAGE 10%)				\$10,813.00
	EXPANET DISCOUNT (25%)				
	SUB-TOTAL DATA				\$8,109.75
Server Components					
22	DELL POWEREDGE SERVERS CONFIGURED AS FOLLOWS: 2-1 GHz Processors w/256K Cache Each - P3 XEON 1 GB SDRAM (4 X 256MB, 133 MHz Bus; Deluxe Windows Keyboard 17" Monitor; 2x9G, 10K 1.0-/U3 Hard Drives w/Cage; Additional 4x18GB 10,000 RPM Hard Disk Drives; PERC2 Raid Card 128MB Cache - 2 In 2-Ext; Additional Add-in RAID 5/ Raid 0 2 nd Channel to Cage; 1.44MB Floppy Disk Drive; Microsoft Windows Advanced Server 2000; Logitech System Mouse; 2 - Interl Pro 100 Plus Network Interface Cards; 20/40 GB External Backup Drive with 2940; 17/40XSCSI CDROM; 8 Bay Hard Disk Drive Cage; Electronic Documentation Tower Option; Redundant Power Supply; UPS 1400VA; NBD Parts and Labor Maintenance YR1, NBD Parts and Labor YRS2 and 3 SUB-TOTAL SERVER	4	Each	1369.10	\$ 5476.40
					\$ 5,476.40
Cabling Components					
23	As described in Campus Backbone SOW	1			\$ 1,664.40
	Material	1			\$ 1,859.78
	Labor	1			
24	As Described in Voice and Data Cabling Infrastructure SOW				
	Voice Material	1			\$ 3,143.56
	Voice Labor	1			\$ 5,875.52
	Data Material	1			\$ 650.80
	Data Labor	1			\$ 1,192.90
	As described in Voice and Data Cabling Infrastructure SOW - Bldgs 1156 1166, 1168, 1162 and 1164				
	Material	1			\$ 812.00
	labor	1			\$ 1,024.80
	SUBTOTAL CABLING				\$16,223.76
	GRAND TOTAL				\$29,809.91

United States Department of the Interior
BUREAU OF INDIAN AFFAIRS
OFFICE OF INDIAN EDUCATION PROGRAMS

500 Gold Street SW, 7th Floor, PO Box 829
Albuquerque, New Mexico 87103
Phone: (505) 248-6943 Telefax: (505) 248-6941

DL
ML
Lewis
CB
Bonnie
Reuter
BS

(090902 rec)

***** FAX COVER SHEET *****

TO: Art Hobson

ORG/OFFICE: Many Farms High School

TEL NO: (928) 781-6297

FAX NO: (928) 781-6355

NO OF PAGES: 4
(Including this page)

DATE: 9/9/02

Art, see the attached purchase order for the 70% E-Rate obligation. Please provide a copy to the contractor. If you have any questions give me a call. Thanks, Keith.

