

Attachment 6
Program Integrity Review of 2004 471 Application 398823
for Internal Connections Components



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6513

Request

IC **GBICS**
original

Universal Service Administrative Company
Schools & Libraries

FAX TRANSMISSION COVER SHEET

To: Jacqueline Martin
Fax: 17138926749
Subject: App. 398823 Response Clarification
From: Michael Maciej (PIA Team2) (PIA Team2)
Date: May 04, 2004
Time: 1:45:31 PM

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Please note the attached document.

Mike Maciej

Privilege and Confidentiality Notice

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Universal Service Administrative Company
Schools & Libraries Division

Date: May 4, 2004

Dear Jacqueline K. Martin
Houston Independent School District
(713) 892-6222
Application Number: 398823

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2004 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

For application 398823, the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not clearly identify the products/services being requested in this FRN. Please provide more detailed documentation that identifies the actual products and services being requested. Specifically,

- For FRN 1177791
 - Under your section titled "Fiber Ring Upgrade" the product "1000Base-ZS extended reach GBIC" lists a quantity of 486. Please list the locations (with quantities) for which these products are requested
 - Are the wireless access points to be used in a LAN, MAN, or WAN environment?
- For FRN 1176041, 1176106, 1176158, 1176221, 1176263, and 1176318
 - Your response received on 4/29/2004 provided a component listing of all hardware and software associated with the Campus Security System, however, I did not receive a description of the system that identifies the functionality of the request. Please provide a description of the system being requested by these FRNs.

If your documentation does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with a detailed documentation identifying the specific products and services being provided.

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are unable to justify the eligibility charges requested on your Form 471, the request may be reduced or denied.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

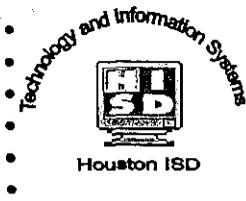
It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Please send the requested information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

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

Sincerely,

Michael Maciej
Schools And Libraries Division
Program Integrity Assurance
Phone: 973-560-4467
FAX: 973-599-6513
mmaciej@sl.universalservice.org



Technology & Information Systems
Houston Independent School District
3830 Richmond Avenue, Level 2 East
Houston, TX 77027
713-892-6222
713-892-6749 (facsimile)

facsimile transmittal

Attn: Michael Maciej (PIA Team2) Facsimile: 973 599-6513
From: Jacqueline Martin Date: May 6, 2004
Re: App. 398823 Response Pages: 8 (including the cover page)
Clarification -- HISD correction
cc: _____

Urgent For Review Please Comment Please Reply FYI

Mr. Maciej,
I noticed that the response that I sent yesterday had the incorrect FRN (on the second bullet). Therefore, I am resending our response. I also left you a voice mail on May 6, 2004 regarding this matter.

Please let me know if I may be of further assistance.

A handwritten signature in cursive script that reads "Jacqueline Martin".

Jacqueline Martin
Project Manager
Houston ISD
713 892-6222 x307
jmartin6@houstonisd.org

Please call 713-892-6222 if you have problems with this transmittal

To: Michael Maciej (PIA Team 2)
Schools and Libraries Division
973 599-6513

From: Jacqueline Martin
Houston ISD
BEN: 141223

Re: Request dated May 4, 2004 at 1:45:31 PM
App. 398823 Response Clarification

Mr. Maciej,

This response is a corrected resend. I notice that the response that I sent yesterday for the second bullet had the incorrect FRN on it. Thus, I am sending a correction.
Please see below the responses to your request.

- For FRN 1177791; Under your section titled "Fiber Ring Upgrade" the product "1000Base-ZS extended reach GBIC" lists a quantity of 486. Please list the locations (with quantities) for which these products are requested.
Please see the list of locations (with quantities) for which these products are requested. (total 5 pages).
- FRN 1176041, 1176106, 1176158, 1176221, 1176263, 1176318; Your response received on 4/29/2004 provided a component listing of all hardware and software associated with the Campus Security System, however, I did not receive a description of the system that identifies the functionality of the request. Please provide a description of the system being requested by these FRNs.
The system provides video surveillance capabilities to the schools staff to support campus security.

Jacqueline Martin
Project Manager

Fiber Ring Upgrade Locations	1000Base-ZX Quantity
1 ALCOTT ES	2
2 ALLEN ES	2
3 ALMEDA ES	2
4 ALTA	2
5 ANDERSON ES	2
6 ARGYLE ELEMENTARY	2
7 ATHERTON ES	2
8 ATTUCKS MS	2
9 AUSTIN HS	2
10 SHEARN ES	2
11 BARRICK ES	2
12 BASTIAN ES	2
13 BELL ES	2
14 BELLFORT SCHOOL	2
15 BENAVIDEZ ES	2
16 BENBROOK ES	2
17 BERRY ES	2
18 BLACK MS	2
19 BLACKSHEAR ES	2
20 BONHAM ES	2
21 BONNER ES	2
22 BOWIE ES	2
23 BRAEBURN ES	2
24 BRISCOE ES	2
25 BROCK ES	2
26 BROOKLINE ES	2
27 BROWNING ES	2
28 BRUCE ES	2
29 BURBANK ES	2
30 BURBANK MS	2
31 BURNET ES	2
32 BURRUS ES	2
33 CAGE ES	2
34 CARRILLO ES	2
35 CARTER CAREER HS	2
36 SMITH, EO MS	2
37 SOUTH DISTRICT ALTERNATIVE SCHOOL	2
38 CHATHAM ES	2
39 CHAVEZ HS	2
40 CHRYSALIS MS	2
41 CLC HS	2
42 CLC MS	2
43 CLINTON PARK ES	2
44 CODWELL ES	2
45 CONCORD ES	2
46 COOP ES	2
47 CORNELIUS ES	2
48 CRAWFORD ES	2
49 CRESPO ES	2

50 CROCKETT ES	2
51 CULLEN MS	2
52 CUNNINGHAM ES	2
53 DANIEL ORTIZ MS	2
54 DAVILA ES	2
55 DAVIS HS	2
56 DEADY MS	2
57 DECHAUMES ES	2
58 DEZAVALA ES	2
59 DODSON ES	2
60 DOGAN ES	2
61 DOUGLASS ES	2
62 DOWLING MS	2
63 DRAW	2
64 DROP BACK IN	2
65 DURHAM ES	2
66 DURKEE ES	2
67 EASTER ES	2
68 EASTWOOD ACADEMY	2
69 EDISON MS	2
70 EIGHTH AVENUE ES	2
71 ELIOT ES	2
72 ELROD ES	2
73 EMERSON ES	2
74 FAIRCHILD ES	2
75 FIELD ES	2
76 FLEMING MS	2
77 FOERSTER ES	2
78 FONDREN ES	2
79 FONDREN MS	2
80 FONVILLE MS	2
81 FOSTER ES	2
82 FRANKLIN ES	2
83 FROST ES	2
84 FURR HS	2
85 GALLEGOS ES	2
86 GARCIA ES	2
87 GARDEN OAKS ES	2
88 GARDEN VILLAS ES	2
89 GOLFCREST ES	2
90 GORDON ES	2
91 GREGG ES	2
92 GREGORY-LINCOLN ES	2
93 GREGORY-LINCOLN MS	2
94 GRIMES ES	2
95 GRISSOM ES	2
96 HALPIN CENTER	2
97 HAMILTON MS	2
98 HARPER ALTERNATIVE	2
99 HARRIS, JR ES	2
100 HARRIS, RP ES	2
101 HARTMAN MS	2

102 HARTSFIELD ES	2
103 HARVARD ES	2
104 HELMS ES	2
105 HENDERSON, JP ES	2
106 HENDERSON, NQ ES	2
107 HENRY MS	2
108 HERRERA ES	2
109 HIGHLAND HGTS ES	2
110 HOBBY ES	2
111 HOGG MS	2
112 HOHL ES	2
113 HOLDEN ES	2
114 HOLLAND MS	2
115 HOUSTON GARDENS ES	2
116 HOUSTON HS	2
117 ISAACS ES	2
118 JACKSON MS	2
119 JANOWSKI ES	2
120 JEFFERSON ES	2
121 JENARD GROSS	2
122 JJAEP	2
123 JONES HS	2
124 JONES, ANSON ES	2
125 JONES, JW ES	2
126 JORDAN HS	2
127 JUAN SEGUIN ES	2
128 JUDSON ROBINSON ES	2
129 KALEIDOSCOPE	2
130 KASHMERE GDNS ES	2
131 KASHMERE HS	2
132 KAY ON-GOING EDUCA HS	2
133 KAY ON-GOING EDUCA MS	2
134 KAZI SHULE	2
135 KELSO ES	2
136 KENNEDY ES	2
137 KETELSEN ES	2
138 KEY MS	2
139 LANGSTON ECDC	2
140 LANTRIP ES	2
141 LAS AMERICAS EARLY	2
142 LAS AMERICAS-MS	2
143 LAW ES	2
144 LEE HS	2
145 LEWIS ES	2
146 LOCKHART ES	2
147 LONG MS	2
148 LOOSCAN ES	2
149 LOVE ES	2
150 LYONS ES	2
151 MACARTHUR ES	2
152 MACGREGOR ES	2
153 MADING ES	2

154 MADISON HS	2
155 MARSHALL MS	2
156 MARTINEZ, C ES	2
157 MARTINEZ, R ES	2
158 MCDADE ES	2
159 MCNAMARA ES	2
160 MCREYNOLDS MS	2
161 MEMORIAL ES	2
162 MILAM ES	2
163 MILBY HS	2
164 MILNE ES	2
165 MITCHELL ES	2
166 MONTGOMERY ES	2
167 MT HEBRON ACADEMY	2
168 NEFF ES	2
169 NINTH GRADE SKILL	2
170 NORTH DIST ALT	2
171 NORTHLINE ES	2
172 OATES ES	2
173 OSBORNE ES	2
174 PARK PLACE ES	2
175 PATTERSON ES	2
176 PECK ES	2
177 PETERSEN ES	2
178 PILGRIM ES	2
179 PINEY POINT ES	2
180 PLEASANT HILL ACADEMY EL	2
181 PLEASANTVILLE ES	2
182 PORT HOUSTON ES	2
183 PROVISION INC.	2
184 PUGH ES	2
185 REAGAN HS	2
186 REYNOLDS ES	2
187 RHOADS ES	2
188 RODRIGUEZ	2
189 ROOSEVELT ES	2
190 ROSS ES	2
191 RUCKER ES	2
192 RUSK ES	2
193 RYAN ES	2
194 RYAN MS	2
195 SANCHEZ ES	2
196 SANDERSON ES	2
197 SANDS POINT ELEM	2
198 SCARBOROUGH ES	2
199 SCARBOROUGH HS	2
200 SCOTT ES	2
201 SCROGGINS ES	2
202 SHARPSTOWN HS	2
203 SHARPSTOWN MS	2
204 SHARPVIEW ELEM	2
205 SHERMAN ES	2

206 SMITH, EO MS	2
207 SMITH, K ES	2
208 SOUTHMAYD ES	2
209 ST JOHN'S ACADEMY	2
210 STERLING HS	2
211 STEVENS ES	2
212 STEVENSON ES	2
213 STEVENSON MS	2
214 SUGAR GROVE ES	2
215 SUTTON ES	2
216 THOMAS MS	2
217 THOMPSON ES	2
218 THREE D ACADEMY	2
219 TIJERINA ES	2
220 TINSLEY	2
221 TSU ES	2
222 TURNER ES	2
223 VALLEY WEST ES	2
224 WAINWRIGHT ES	2
225 WALIPP MS	2
226 WELCH MS	2
227 WESLEY ES	2
228 WHARTON ES	2
229 WHEATLEY CHILD DEV CTR	2
230 WHEATLEY HS	2
231 WHIDBY ES	2
232 WHITE ES	2
233 WHITTIER ES	2
234 WILLIAMS MS	2
235 WILSON ES	2
236 WINDSOR VILLAGE ES	2
237 WOODSON ES	2
238 WOODSON MS	2
239 YATES HS	2
240 YMCA CHARTER	2
241 YOUNG ES	2
242 YOUNG LEARNERS	2
243 YOUNG SCHOLARS	2

Total 486

To: Michael Maciej (PIA Team 2)
Schools and Libraries Division
973 599-6513

From: Jacqueline Martin
Houston ISD
BEN: 141223

Re: Request dated May 4, 2004 at 1:45:31 PM
App. 398823 Response Clarification

*Note
Correction*

Mr. Maciej,
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The system provides video surveillance capabilities to the schools staff to support campus security.

This FRN was given in error. It should have been 1176041, 1176106, 1176158, 1176221, 1176263, 1176318