

KELLOGG & SOVEREIGN®

CONSULTING, LLC *Providing Innovative Technological Solutions for the World of Education*

October 14, 2006

Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

Dear Federal Communications Commission:

Please find the enclosed Request for Waiver filed on behalf of Silo Public Schools.

Respectfully submitted,



Debi Sovereign, Consultant

Enclosures

P.O. Box 130, 10501 CR 3665
Allen, Oklahoma 74825
office: 580.332.1444
fax: 580.332.2532
email: info@kelloggllc.com

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

In the Matter of)
)
Request for Waiver by Silo Public) CC Docket No. 02-6
Schools of Administrator's Decision on)
Appeal dated August 24, 2006.)

To The Commission

REQUEST FOR WAIVER

SILO PUBLIC SCHOOLS

October 14, 2006

Debi Sovereign
Jane Kellogg

Kellogg & Sovereign Consulting, LLC
10501 CR 3665
Allen, OK 74825
(580) 332-1444
(580) 332-2532 (facsimile)
Email: dsovereign@kelloggllc.com

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I. SUMMARY

Silo Public Schools ("Silo") hereby requests that the Commission grant a waiver to the Schools & Libraries Division ("SLD") of the Universal Service Administrative Company's ("USAC") administrative deadline for submitting additional information in regards to Silo's Form 471 Application Number 443976.

The Administrator's decision on appeal: Denied

We are requesting that the Commission waive SLD's administrative deadline for additional information for this application as we believe the reviewer assigned to this particular application initially misplaced the documentation that was sent. SLD denies loss of the documentation at their offices and denied our appeal that was filed (see attachments.) Furthermore, even if the documentation was lost due to technological difficulties with email and/or facsimile transport, such errors were caused by third parties or unforeseen events and therefore were not the fault of the applicant. In reference to FCC's decision in *Alaska Gateway School District Tok, AK, et al.* (FCC DA 06-1871, released September 14, 2006) we believe that denying 100% of the funding requested due to a procedural deadline is not warranted. The applicant can demonstrate rigid compliance with USAC's application procedures and denial of the funding inflicts undue hardship on the applicant.

II. BACKGROUND

We have attached the original Appeal for review. (See Attachment 2).

Our firm, Kellogg & Sovereign Consulting, LLC, has been assisting school districts with filing applications for universal service since the inception of the schools &

libraries universal service support discount mechanism in 1998. For the 2006 filing period, our firm filed over 360 Form 471 applications on behalf of schools and libraries. The timing of the request for information on this particular school district, Silo Public Schools, arrived 360 days after we had filed the initial Form 471 application (originally filed February 18, 2005). The request for information also happened to be only 3 days prior to the closing of the Form 471 filing window for FY 2006 of February 16, 2006. We therefore had asked the PIA reviewers for additional time in which to respond to the various requests for information on FY 2005 filings that PIA had inundated our firm with the 30 days prior to the FY 2006 filing deadline. We have attached copies of the multiple requests for information as well as our requests for extensions.

We don't see how it is possible that the PIA reviewer could have said we were not responsive when we were corresponding with the PIA team on a daily basis and did indeed forward to them all of the information requested for over fifty (50) FY 2005 applications during this time period. Additionally, one of the reviewers (see our original appeal to SLD) actually admitted that they had lost the information that we had sent since they had personnel changes at their offices and asked us to re-send the documentation already provided for a different school district (Carney ISD). In another situation (Geronimo ISD), the reviewer lost documents that we had sent only 2 hours before (See Attachment 5).

Also note that the PIA request for additional information for Silo's other Form 471 for FY 2005, # 443965 was requested on July 20, 2005 (see Attachment 4) which was a much more timely request than for Application # 443976.

III. ARGUMENT

The Administrator's decision letter states:

“PIA made initial contact with you on February 13, 2006, via email, requesting you to provide documentation including the Item 21 within 7-days. No response was received. PIA initiated a second request on February 21, 2006 via email, again, requesting you to provide documentation including the Item 21 within 7-days. As of February 28, 2006, you failed to provide a complete response to PIA.”

Our records clearly show we responded to the request for information for Silo prior to the 2/28/06 deadline. See print out of E-mail response to Ronnie Rodgers at 1:37 PM on 2/24/2006 included as Attachment A-7 in original appeal to SLD.

During the February, 2006 time period, our firm was processing reply requests to PIA for FY 2005 from both our office (during work hours) computer and our home computer (during night hours). The lists of PIA response requests and replies included in attachment #3 are from our office email and are included to demonstrate the volume of requests being handled by PIA and thus the potential for human error and lost records at PIA's offices. (Note: our home email records were lost when we upgraded the home computer, thus the listings do not show the Silo response that was sent to Ronnie Rodgers, PIA reviewer, on 2/24/2006.)

This particular situation, therefore is a “he said, she said” argument with no undeniable proof as to why SLD could not locate the documentation our records show was sent on 2/24/2006. In any case, the applicant rigidly followed all of SLD's requirements and we do have the documentation needed to support the universal service discounts requested on Form 471 Application # 443976.

CONCLUSION

We therefore request that the Commission waive the USAC administrative deadline for providing additional documentation and allow the application to be reviewed for funding as originally requested.

Respectfully Submitted,



Debi Sovereign, Consultant

ATTACHMENTS

1. Administrator's Decision on Appeal –Form 471 Application # 443976 (dated August 24, 2006)
2. Letter of Appeal filed April 5, 2006, Application # 443976
3. PIA correspondence for FY 2005 additional information during final weeks of FY 2006 filing window
4. PIA correspondence 7/20/2005 for Silo Public Schools, FY 2005 App # 443965
5. PIA correspondence regarding request for Geronimo documentation only 2 hours after it was originally submitted.

ATTACHMENT 1

Administrator's Decision on Appeal –Form 471 Application # 443976 (dated August 24, 2006)



Administrator's Decision on Appeal – Funding Year 2005-2006

August 24, 2006

Debi Sovereign
Kellogg & Sovereign Consulting, LLC
P.O. Box 130
Allen, OK 74825

Re: Applicant Name: SILO PUBLIC SCHOOLS
Billed Entity Number: 140290
Form 471 Application Number: 443976
Funding Request Number(s): 1304892, 1304900, 1304903, 1304914, 1304928,
1304937, 1304941
Your Correspondence Dated: April 05, 2006

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 appeal of USAC's Funding Year 2005 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC'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 Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1304892, 1304900, 1304903, 1304914, 1304928,
1304937, 1304941

Decision on Appeal: **Denied**

Explanation:

- On appeal, you seek a reversal of USAC's decision to deny funding due to not providing sufficient documentation.
- Upon thorough review of the appeal letter and the relevant documentation, USAC has determined that you failed to respond to the Program Integrity Assurance (PIA) inquiries in a timely manner. PIA made initial contact with you on February 13, 2006, via email, requesting you to provide documentation including the Item 21 within 7-days. No response was received. PIA initiated a second request on February 21, 2006 via email, again requesting you to provide documentation including the Item 21 within 7-days. As of February 28, 2006,

you failed to provide a complete response to PIA. Per program rules, if there is insufficient documentation to determine the eligibility of a service, the service is deemed ineligible. Although you provide on appeal a copy of an email addressed to the PIA reviewer, the copy does not provide proof that the email was delivered. You have failed to provide evidence on appeal that USAC erred in its original decision. Consequently, the appeal is denied.

- SLD reviews Form 471 applications and makes funding commitment decisions in compliance with FCC rules. *See* 47 C.F.R. § 54.500 *et. seq.* To conduct these reviews, SLD has put in place administrative measures to ensure the prompt resolution of applications. *See Request for Review by Marshall County School District, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, Order, 18 FCC Rcd. 4520, DA 03-764, ¶ 6 (rel. Mar. 13, 2003). (*Marshall County*) One such measure is that applicants are required to respond to SLD's requests for the additional information necessary to complete their application within 7 days of being contacted. *Id.*; SLD section of the USAC web site, Reference Area, "Deadline for Information Requests," www.sl.universalservice.org/reference/deadline.asp This procedure is necessary to prevent undue delays during the application review process. *See Marshall County* ¶ 6. If applicants do not respond within this time period, SLD reviews the application based on the information before it.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with 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 or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. 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. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

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

Schools and Libraries Division
Universal Service Administrative Company

cc: Jane Kellogg

ATTACHMENT 2

**Letter of Appeal filed April 5, 2006
Application # 443976**

April 5, 2006

Case # 21-403296

Universal Service Administrative Company
Letter of Appeal
Schools and Libraries Program
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Contact Name:

Debi Sovereign, Consultant
P.O. Box 130
Allen, OK 74825
Phone: 580.332.1444, Fax: 580.332.2532
Email: dsovereign@kelloggllc.com

Applicant

Silo Public Schools
Form 471 Application Number 443976
Funding Year 2005: 07/01/2005 – 06/30/2006
Billed Entity Number: 140290

Dear Appeals Processor:

We are appealing the following:

Denial of Form 471 Application Number 443976, Funding Request Numbers 1304892, 1304900, 1304903, 1304914, 1304928, 1304937, and 1304941.

Reason for Appeal:

The reason listed on the funding commitment decision letter was: "Insufficient documentation. Applicant has not provided sufficient documentation to determine the eligibility of this item."

Discussion:

The applicant provided all documentation requested by PIA (Program Integrity Assurance) reviewer, Ronnie Rodgers, within the time frame requested.

During the same time period, we received an identical initial review set of questions from PIA reviewer Esther Hung for Carney Public Schools, App # 442623. We submitted the requested Item 21 attachments for both Carney and Silo Public Schools in February, 2006.

On March 15, 2006, we received an email from another reviewer, Harold O'Neill in regards to Carney Public Schools, Form 471 App # 442623. In his email to us, Harold stated, "I believe Esther may have started work with you on this application but it was just assigned to me and I don't have any of this information." Mr. O'Neill further stated, "If you have already submitted the Item 21 Attachments, please fax an EXACT COPY of the Item 21 attachments that were

April 5, 2006

previously submitted." We promptly re-submitted the Item 21 attachments to Mr. O'Neill per his request.

Since both of these applications were under initial review at the same time, and since we did submit our responses to both applications during the same time period, it looks like the Item 21 attachment pages we submitted to the PIA reviewer for Silo Public Schools were lost or misplaced by the initial reviewer in the same manner as those we submitted for Carney Public Schools.

We have included copies of the emails in both situations that clearly document that we responded to both applications in a timely manner. Once Mr. O'Neill re-started the review for Carney, we responded to his follow up questions and Carney's application was funded.

In Silo's case, no further PIA requests for documentation were received after our initial response to the initial questions on February 24, 2006. The next correspondence we received related to Silo Public Schools was the funding commitment decision letter on March 8, 2006.

Conclusion:

Since we submitted all documentation requested regarding Silo Public Schools' Form 471 App # 443976 in a timely manner, we respectfully request that funding request numbers 1304892, 1304900, 1304903, 1304914, 1304928, 1304937, and 1304941 on this application be reviewed for funding as originally requested. I have attached the Item 21 attachment pages that were submitted with the email on February 24, 2006 (see Attachment D).

Please call me at 580-332-1444 or email: dsovereign@kelloggllc.com if you need any further information.

Respectfully submitted,



Debi Sovereign
Consultant

Attachments:

- A. Silo Public Schools, PIA initial questions and applicant response, February 2006
- B. Carney Public Schools, PIA initial questions and applicant response, February 2006
- C. Carney Public Schools, new PIA reviewer request to re-send documentation, Mar 2006
- D. Silo Public Schools, Form 471 Item 21 Attachment Pages
- E. Funding Commitment Decision Letter
- F. Letter of Agency

April 5, 2006

ATTACHMENT A

Silo Public Schools, Form 471 App # 443976
PIA Review-Initial Questions February, 2006
Response to Initial Questions-February, 2006

PIA Reviewer: Ronnie Rodgers

Date: Mon, 13 Feb 2006 11:05:45 -0500
 From: "Rodgers, Ronnie" <RRODGER@sl.universalservice.org>
 Subject: E-rate Program - rr
 To: erate@kelloggllc.com
 Thread-topic: E-rate Program - rr
 Thread-index: AcYwt1cHpz3GAV+JSI6P8hKb28kvkg==
 X-MS-Has-Attach: yes
 X-MS-TNEF-Correlator:
 X-OneNet-Scanned: by amavisd-new at mailsan-5.onenet.net
 X-Spam-Status: No, score=-1.448 tagged_above=-99 required=3 tests=[AWL=0.059, BAYES_00=-2.599, EXTRA_MPART_TYPE=1.091, HTML_MESSAGE=0.001]
 X-Spam-Score: -1.448
 X-Spam-Level:
 Original-recipient: rfc822;erate@kelloggllc.com

*Initial Review
 questions
 2/13/06*

Universal Service Administrative Company

Schools & Libraries Division

Feb 13, 2006

JANE KELLOGG OR DEBI SOVEREIGN
 SILO PUBLIC SCHOOLS
 Telephone:
 Application Number

(580) 3321444
 443976

ATTACHMENT # A-1

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 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below..

The SLD has not yet received the Item 21 Attachments for Funding Year 2005 Form 471 application # 443976. In order to process the Form 471, we must receive the Item 21 Attachments. If you are unsure what constitutes an Item 21 Attachment, please refer to the Form 471 Instructions available at: <http://www.sl.universalservice.org>

If you have not yet submitted the Item 21 Attachments, please forward the Item 21 Attachments to our attention at the fax number indicated below, so we can begin to process the Form 471.

If you have already submitted the Item 21 Attachments, please fax an EXACT COPY of the Item 21 Attachments that were previously submitted.

For SILO ELEMENTARY SCHOOL, Entity # 85105 on block 4 of your Form 471 application, question #9 you checked Yes to PRE-K / JUVENILE JUSTICE / ADULT-ED.

If this is an error and you wish to confirm that there is no PRE-K / JUVENILE JUSTICE / ADULT-ED program(s) or students, please indicate here _____ and sign below.

Pre-K		Adult Education		Juvenile Justice	
Y/N	# of students	Y/N	# of students	Y/N	# of students

Are residential facilities also present at this entity? Y/N _____.

If your answer to the above question is Y;

- 1) Describe and detail what portion of the service is provided to dormitories or residences within the residential facilities.
- 2) Identify the dollars or the percentage of dollars associated with the services that are to be provided the dormitory or residence rooms.

PLEASE SIGN,

NAME: _____

TITLE: _____

DATE: _____

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.**

Should you wish to cancel this application, 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 application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Please send the required 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 your cooperation and continued support of the Universal Service Program.

Ronnie Rodgers
 School and Libraries Division
 Program Integrity Assurance
 Phone: 973-581-5370
 Fax 973-599-6523
rrodger@sl.universalservice.org

ATTACHMENT # A-2



image00114.png

ATTACHMENT # A.3

Date: Tue, 21 Feb 2006 14:30:3 0500
 From: "Rodgers, Ronnie" <RRODGER@sl.universalservice.org>
 Subject: E-Rate Program - rr - silo
 To: erate@kelloggllc.com
 Cc: eric_hileman@sde.state.ok.us
 Thread-topic: E-Rate Program - rr - silo
 Thread-index: AcY3HUsploZJALRRzeJSF0hl+sDng==
 X-MS-Has-Attach: yes
 X-MS-TNEF-Correlator:
 X-OneNet-Scanned: by amavisd-new at mailscan-5.onenet.net
 X-Spam-Status: No, score=-1.508 tagged_above=-99 required=3 tests=[AWL=-0.001, BAYES_00=-2.599, EXTRA_MPART_TYPE=1.091, HTML_MESSAGE=0.001]
 X-Spam-Score: -1.508
 X-Spam-Level:
 Original-recipient: rfc822;erate@kelloggllc.com

*Initial PIA Review
 2nd Request 2/21/06.
 automatic extension of
 time to reply by
 2/28/06*

Universal Service Administrative Company

Schools & Libraries Division

Feb 21, 2006

JANE KELLOGG OR DEBI SOVEREIGN
 SILO PUBLIC SCHOOLS
 Telephone:
 Application Number

(580) 3321444
 443976

ATTACHMENT # A-4

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your FY2005 Form 471 Application to ensure that it is in compliance with the rules of the Universal Service Support Mechanism. We requested that the information be provided within seven calendar days. To date, none of the requested information has been received. The information needed to complete the review is listed below.

The SLD has not yet received the Item 21 Attachments for Funding Year 2005 Form 471 application # 443976. In order to process the Form 471, we must receive the Item 21 Attachments. If you are unsure what constitutes an Item 21 Attachment, please refer to the Form 471 Instructions available at: <http://www.sl.universalservice.org>

If you have not yet submitted the Item 21 Attachments, please forward the Item 21 Attachments to our attention at the fax number indicated below, so we can begin to process the Form 471.

If you have already submitted the Item 21 Attachments, please fax an EXACT COPY of the Item 21 Attachments that were previously submitted.

For SILO ELEMENTARY SCHOOL, Entity # 85105 on block 4 of your Form 471 application, question #9 you checked Yes to PRE-K / JUVENILE JUSTICE / ADULT-ED.

If this is an error and you wish to confirm that there is no PRE-K / JUVENILE JUSTICE / ADULT-ED program(s) or students, please indicate here _____ and sign below.

Pre-K	Adult Education	Juvenile Justice
-------	-----------------	------------------

Y/N	# of students	Y/N	# of students	Y/N	# of students

Are residential facilities also present at this entity? Y/N _____.

If your answer to the above question is Y;

- 1) Describe and detail what portion of the service is provided to dormitories or residences within the residential facilities.
- 2) Identify the dollars or the percentage of dollars associated with the services that are to be provided the dormitory or residence rooms.

PLEASE SIGN,

NAME: _____

TITLE: _____

DATE: _____

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.**

You are being given an additional seven calendar days to respond. If we do not receive the requested information within seven calendar days, 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 this application, 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 application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

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

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

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

Ronnie Rodgers
 School and Libraries Division
 Program Integrity Assurance
 Phone: 973-581-5370
 Fax 973-599-6523
rrodger@sl.universalservice.org

ATTACHMENT # A-5



image00124.png



image00317.gif

ATTACHMENT # A-6

To: "Rodgers,Ronnie"<RRODGER@sl.universalservice.org>
From: Jane Kellogg <jkellogg@kelloggllc.com>
Subject: Re: E-Rate Program - rr - silo
Cc:
Bcc:
Attached: S:\Erate Scanned\Y8_Attachments\SILO_443976_P2Y8.pdf;

*Response was due
by 2/28/06
Reply Sent on 2/24/06*
*See Attachment D for
Item 21 Attachment
included with
email*

Ronnie,

See Attached!

Silo has a Pre-K program at the elementary school. See Accreditation Report for numbers.

Jane

At 01:30 PM 2/21/2006, you wrote:
Feb 21, 2006

JANE KELLOGG OR DEBI SOVEREIGN

SILO PUBLIC SCHOOLS

Telephone:
(580) 3321444
Application Number
443976

*= Applicant Response =
ATTACHMENT # A-7*

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your FY2005 Form 471 Application to ensure that it is in compliance with the rules of the Universal Service Support Mechanism. We requested that the information be provided within seven calendar days. To date, none of the requested information has been received. The information needed to complete the review is listed below.

The SLD has not yet received the Item 21 Attachments for Funding Year 2005 Form 471 application # 443976. In order to process the Form 471, we must receive the Item 21 Attachments. If you are unsure what constitutes an Item 21 Attachment, please refer to the Form 471 Instructions available at: <http://www.sl.universalservice.org>

If you have not yet submitted the Item 21 Attachments, please forward the Item 21 Attachments to our attention at the fax number indicated below, so we can begin to process the Form 471.

If you have already submitted the Item 21 Attachments, please fax an EXACT COPY of the Item 21 Attachments that were previously submitted.

For SILO ELEMENTARY SCHOOL, Entity # 85105 on block 4 of your Form 471 application, question #9 you checked Yes to PRE-K / JUVENILE JUSTICE / ADULT-ED.

April 5, 2006

ATTACHMENT B

Carney Public Schools, Form 471 App # 442623
PIA Review-Initial Questions February, 2006
Response to Initial Questions-February, 2006

PIA Reviewer: Esther Hung

Note that the initial questions for both applications were exactly the same and both applications' initial questions were sent to us in the same time period. We sent the documentation requested (email attachment) to both applications in the same manner.



Universal Service Administrative Company
Schools & Libraries Division

Date: February 2, 2006

Dear Jane Kellogg / Debi Sovereign
CARNEY INDEP SCHOOL DIST 105
Phone: (580) 332-1444
Application #442623

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 Universal Service Support Mechanism. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

1. For Carney Elementary School, Entity #85220 on block 4 of your Form 471 application, question #9 you checked Yes to PRE-K / JUVENILE JUSTICE / ADULT-ED.

If this is an error and you wish to confirm that there is **no** PRE-K / JUVENILE JUSTICE / ADULT-ED program(s) or students, please indicate here _____ (and sign below).

Please indicate below if any of the following are applicable to this entity:

Program	Stand-Alone School	Component School (Has regular k-12 instruction also)	Number of Students (Y/N if included in the enrollment on the form 471)	Number of Students eligible for NSLP (Y/N if included in the enrollment on the form 471)
Pre-K				
Adult Education				
Juvenile Justice				

If there is a PRE-K / JUVENILE JUSTICE / ADULT-ED program, are residential facilities also present at this entity? Y/N _____

Please sign to verify all of the above information,

SIGNED: _____

NAME: _____

TITLE: _____

DATE: _____

1. The SLD has not yet received the Item 21 Attachments for Funding Year 2005 Form 471 application #442623. In order to process the Form 471, we must receive the Item 21 Attachments. If

ATTACHMENT # B-1

you are unsure what constitutes an Item 21 Attachment, please refer to the Form 471 Instructions available at:

<http://www.sl.universalservice.org>

If you have not yet submitted the Item 21 Attachments please forward the Item 21 Attachments to our attention at the fax number indicated below, so we can begin to process the Form 471.

If you have already submitted the Item 21 Attachments, please fax an EXACT COPY of the Item 21 Attachments that were previously submitted. If you do not wish to resubmit the Item 21 Attachment, you are not required to do so. We will process your application once the Item 21 Attachments have been scanned into our system.

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.**

Should you wish to cancel this application, 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 application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Please send the requested information within seven calendar days, by February 9, 2006. If you need additional time to prepare your response, please let me know as soon as possible.

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

Sincerely,

Esther Hung
Schools & Libraries Division of USAC
Program Integrity Assurance
Phone: 973-581-5090
Fax: 973-599-6523
E-mail: ehung@sl.universalservice.org

*Carney Initial
Review Questions*

ATTACHMENT # B-2

To: PIATeam2 <PIATeam2@sl.universalservice.org>
From: Jane Kellogg <jkellogg@kelloggllc.com>
Subject: Re: E-RATE: (EH) App #442623 - Pre-K and Item 21 request
Cc:
Bcc:
Attached: S:\Erate Scanned\Y8_Attachments\CARN_442623_P2Y8.pdf;
S:\ERATE\Y9Erate0607\K&S Prep Docs Y9\Pre-K Program Explanation.pdf;
S:\ERATE\Y8ERAT~1\Carney\Pre-K Pages CARN_442623_P2Y8.pdf;

Note: Reply was sent w/in period agreed to with reviewer (7 day extension of time to reply).

Esther,

Here are the Item 21 attachments you requested.

This school does have a pre-k program in a Component School. See attached documents. There are 32 students.

I have included an information form on Oklahoma's way of reporting Pre-K students.

Let me know if you have any questions.

Jane

At 10:32 AM 2/2/2006, you wrote:

To: Jane Kellogg / Debi Sovereign,

Please see the attached letter in regards to your E-RATE funding requests. Send all responses to the contact information below.

Sincerely,
Esther Hung
Schools & Libraries Division
Program Integrity Assurance
Phone: 973-581-5090
Fax: 973-599-6523
E-mail: ehung@sl.universalservice.org

Jane Kellogg
President
Kellogg & Sovereign Consulting, LLC
PO Box 130, 10501 CR 3665
Allen, OK 74825
Phone: 580.332.1444
Fax: 580.332.2532
Video: 164.58.19.204
Web: www.kelloggllc.com

Carney = Applicant Response = ATTACHMENT # B-3

"What we have done for ourselves alone dies with us; what we have done for others and the world remains

ATTACHMENT C

Included as example of what may have happened to Silo's application.
Change in initial PIA reviewers.

CarneyPublic Schools, Form 471 App # 442623
Request to re-send documentation

Initial PIA Reviewer: Esther Hung
New PIA Reviewer: Harold O'Neil

Date: Wed, 15 Mar 2006 13:28:17 -0500
 From: "O'Neil, Harold" <HONEIL@sl.universalservice.org>
 Subject: E-Rate App # 442623 - Carney
 To: erate@kelloggllc.com
 Thread-topic: E-Rate App # 442623 - Carney
 Thread-index: AcZIXjbMC8Wi4XAIS1G5MaA4Anb1wQ==
 X-MS-Has-Attach: yes
 X-MS-TNEF-Correlator:
 X-OneNet-Scanned: by amavid-new at mailsan-5.onenet.net
 X-Spam-Status: No, score=-2.266 tagged_above=-99 required=3 tests=[AWL=0.332, BAYES_00=-2.599, HTML_MESSAGE=0.001]
 X-Spam-Score: -2.266
 X-Spam-Level:
 Original-recipient: rfc822;erate@kelloggllc.com

Jane,

I believe Esther may have started work with you on this application but it was just assigned to me and I don't have any of this information.

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 Universal Service Support Mechanism. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

1. For Carney Elementary School, Entity #85220 on block 4 of your Form 471 application, question #9 you checked Yes to PRE-K / JUVENILE JUSTICE / ADULT-ED.

If this is an error and you wish to confirm that there is **no** PRE-K / JUVENILE JUSTICE / ADULT-ED program(s) or students, please indicate here _____ (and sign below).

Please indicate below if any of the following are applicable to this entity:

Program	Stand-Alone School	Component School (Has regular k-12 instruction also)
Pre-K		
Adult Education		
Juvenile Justice		

Please sign to verify all of the above information,

SIGNED: _____
 NAME: _____
 TITLE: _____
 DATE: _____

ATTACHMENT # C-1

1. The SLD has not yet received the Item 21 Attachments for Funding Year 2005 Form 471 application #442623. In order to process the Form 471, we must receive the Item 21 Attachments. If you are unsure what constitutes an Item 21 Attachment, please refer to the Form 471 Instructions available at: <http://www.sl.universalservice.org>

If you have not yet submitted the Item 21 Attachments please forward the Item 21 Attachments to our attention

at the fax number indicated below, so we can begin to process the Form 471.

If you have already submitted the Item 21 Attachments, please fax an EXACT COPY of the Item 21 Attachments that were previously submitted. If you do not wish to resubmit the Item 21 Attachment, you are not required to do so. We will process your application once the Item 21 Attachments have been scanned into our system.

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.**

Should you wish to cancel this application, 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 application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

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 your cooperation and continued support of the Universal Service Program.

Sincerely,

Harold O'Neil
PIA
Schools and Libraries Division
Voice: 973-581-5092
Fax: 973-599-6523
E-Mail: honeil@sl.universalservice.org



442623 - Carney.doc

Carney Request to Re-send information

ATTACHMENT # C-2

April 5, 2006

ATTACHMENT D

Silo Public Schools
Form 471 App # 443976
Item 21 Attachment Pages

(as originally submitted to Ronnie Rodgers, PIA Reviewer,
on February 24, 2006.)

FORM 471, ATTACHMENT PAGES

SCHOOL: Silo Public Schools
BILLED ENTITY: 140290
FUNDING YEAR: 2005
APPLICATION NO.: 443976
APPLICANT'S FORM IDENTIFIER: SILOY8-2

ATTACHMENT PAGES INCLUDE:

- BLOCK 4 ATTACHMENTS**
- BLOCK 5, ITEM 21 ATTACHMENTS**

CONTACT PERSON: Jane Kellogg or Debi Sovereign
Kellogg & Sovereign Consulting, LLC
PO Box 130, 26575 Hwy 1E
Allen, OK 74825-0130
Phone: 580-332-1444
Fax: 580-332-2532
Email: erate@kelloggllc.com

FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: SILOY8-2

Entity Number: 140290

Contact Person: JANE KELLOGG OR DEBI SOVEREIGN

Phone Number: (580) 332-1444

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 443976

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. Secs. 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 in 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 Item 23f on all Block 5 Discount Funding Requests.)	\$59,028.00
b.	Total funding commitment request amount on this Form 471 (Add the entries from Items 23k on all Block 5 Discount Funding Requests.)	\$49,710.28
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$9,317.72
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$52,000.00
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.)	\$61,317.72
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 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 Items 25e.	

26. I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

a. an individual technology plan for using the services requested in this application; and/or

b. higher-level technology plan(s) for using the services requested in this application; or

c. no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. I certify that I posted my Form 470 and (if applicable) made my 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. Sec. 254 will be used solely 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. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. I certify that 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.

31. 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 and appropriate share of benefits from those services.

32. 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.

33. 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 this 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. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. 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 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.

35. 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 cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).

36. 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 beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features 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.

38. Signature of authorized person Cert ID = 83079	39. Date 2/18/2005
40. Printed name of authorized person Jane Kellogg	
41. Title or position of authorized person Consultant	
42a. Street Address, P.O Box or Route Number P.O. Box 130 Allen, OK 74825-0130	
42b. Telephone number of authorized person: (580) 332-1444	
42c. Fax number of authorized person: (580) 332-2532	
42d. E-mail of authorized person: jkellogg@kelloggllc.com	
42e. Name of authorized person's employer Kellogg & Sovereign Consulting	

ATTENTION: If you are signing Form 471 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these

certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.

Please Check to affirm your compliance

471 Application Number: 443976
SILO PUBLIC SCHOOLS
HC 62 BOX 227
DURANT, OK 74701 -9158

The Americans with Disabilities Act, the individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

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 Service Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. 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 a FCC 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 retain a copy of this page and submit a copy with any communications to the SLD. Please enclose a copy of this confirmation page when mailing your Item 21 attachments.

Return to SLD Home Page

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Schools and Libraries Division

SANDY GARRETT
 State Superintendent of Public Instruction
 OKLAHOMA STATE DEPARTMENT OF EDUCATION

LOW-INCOME STUDENT COUNT

County 7 District 1001

Entity #140290 (Silo ISD) App. #443976
 FCC RN: 0011557907
 Form Identifier: SILOY8-2
 Contact: Debi Sovereign or Jane Kellogg
 Email: erate@kelloggllc.com

School Site Information				Students Enrolled and Eligible for Free/Reduced				
Site Number	Site Name	Grade Span Low - High	Site Enrollment Ages 5-17	Free/Reduced	Ages 4 and Under	Ages 5-17	Ages 18 and Over	Total Free / Reduced
110	SILO ES	EC - 06	330	Free:	32	208	0	294 / 240
				Reduced:	5	49	0	54
610	SILO JHS	07 - 09	160	Free:	0	73	0	87 / 73
				Reduced:	0	14	0	14
705	SILO HS	10 - 12	92	Free:	0	25	1	38 / 26
				Reduced:	0	12	0	12

MAIL TO:

CHILD NUTRITION PROGRAMS
 2500 NORTH LINCOLN BLVD #3-10
 OKLAHOMA CITY, OK 73105

Wendell Peoples 11-29-03
 SUPERINTENDENT SIGNATURE DATE

Signature required in blue ink by Title I. The data for ages 5-17 will be used to determine next year's allocation.

ATTACHMENT # D-5

BLOCK 4
 ATTACHMENT 1-A

10/15/2004
3:00-ASFW

CODE 97 8001 110

Silo ES

2. Statistical Information:

Please indicate membership (Total number of students enrolled in this school site) as of October 1. Use only the grade levels included in this

Grade	Black *		Alaskan or American		Hispanic *		Asian or Pacific Islander *		White or Other *		TOTAL
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
Nongraded**	0	0	1	0	0	0	0	0	1	1	3
Early Childhood (1/2 day)	0	1	5	5	0	0	0	0	11	14	36
Early Childhood (full day)	0	0	2	6	0	0	0	0	5	1	20
Kindergarten (1/2 day)											
Kindergarten (full day)	0	0	14	12	0	0	0	0	10	16	52
1	0	0	7	11	0	2	0	0	11	17	48
2	0	0	4	7	1	0	0	0	12	11	35
3	0	0	8	7	4	0	0	0	15	13	47
4	0	0	9	10	0	1	0	0	12	10	42
5	0	0	7	10	0	0	0	0	16	20	53
6	0	0	8	8	1	0	0	0	18	10	45
7											
8											
Out-of-Home Students†											
GRAND TOTAL	0	1	71	76	6	3	0	0	111	113	381
Bilingual†† Total by ethnic group	0	0	2	0	6	3	0	0	1	3	15

* The student is a member of a specific ethnic group if he/she, or the community, considers him/her to be a member of that group.
 ** Nongraded is any prekindergarten student and 3 year olds with IEPs. Do not duplicate these students in the Early Childhood count.
 † The Early Childhood count will include all 4 year olds except nongraded students.
 † Out-of-Home Students are out-of-home placement and not residents of the school district in which the residential child facility or treatment.
 †† See instruction sheet for Bilingual Eligibility criteria. This Bilingual total is part of the calculation used by State Aid. The Bilingual total must not exceed grand total in each ethnic group.

Entity #140290 (Silo ISD) App. #443976
 FCC RN: 0011557907
 Form Identifier:SILOY8-2
 Contact: Debi Sovereign or Jane Kellogg
 Email: erate@kelloggilc.com

**BLOCK 4
 ATTACHMENT 1-B**

ATTACHMENT # D-6

10/11/2004
1:08:33PM

CODE 07 0001 610

Silo JHS

Page 2

2. Statistical Information:

Please indicate membership (Total number of students enrolled in this school site) as of October 1. Use only the grade levels included in this school.

Grade	Black *		Alaskan or American		Hispanic *		Asian or Pacific Islander *		White or Other *		TOTAL
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
5											
6											
7	0	0	15	15	1	0	0	0	12	16	59
8	0	0	13	9	0	0	0	0	9	21	52
9	0	0	10	9	0	0	0	0	15	15	49
Out-of-Home Students+											
GRAND TOTAL	0	0	38	33	1	0	0	0	36	52	160
Bilingual++ Total by ethnic group											

* The student is a member of a specific ethnic group if he/she, or the community, considers him/her to be a member of that group.

+ Out-of-Home Students are out-of-home placement and not residents of the school district in which the residential child facility treatment program or center is located. Therapeutic foster children should be listed in this category unless parents are residents of district.

++ See the instruction sheet for Bilingual Eligibility criteria. This Bilingual count is part of the calculation used by State Aid. The Bilingual total must not exceed grand total in each ethnic group.

Entity #140290 (Silo ISD) App. #443976
 FCC RN: 0011557907
 Form Identifier:SILOY8-2
 Contact: Debi Sovereign or Jane Kellogg
 Email: erate@kelloggllc.com

BLOCK 4
 ATTACHMENT 1-C

ATTACHMENT # D7

10/11/2004
10:09:22AM

CODE 07 001 705

Silo HS

2. Statistical Information:

Please indicate membership (Total number of students enrolled in this school site) on October 1. Use only the grade levels included in this high school.

Grade	Black ⁴		Alaskan or American Indian ⁴		Hispanic ⁴		Asian or Pacific Islander ⁴		White or Other ⁴		TOTAL
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
9											
10	0	0	11	12	0	0	0	0	5	8	36
11	0	0	16	11	0	0	0	0	6	7	40
12	0	0	7	4	0	0	0	0	5	7	23
Nongraded**											
Out-of-Home Students†											
GRAND TOTAL	0	0	34	27	0	0	0	0	16	22	99
Bilingual†† Total by ethnic group											
03-04 Graduates Total by Ethnic Group	0	0	8	8	0	0	0	0	8	6	30
03-04 Graduates on IEP†	0	0	1	0	0	0	0	0	1	0	2
03-04 Graduates Identified as ELL‡											
03-04 Graduates eligible for free/reduced lunch	0	0	3	2	0	0	0	0	3	4	12

* The student is a member of a specific ethnic group if he/she, or the community, considers him/her to be a member of that group.

** Students who have passed compulsory attendance age and are required by law to be served by the public schools, should be reported as nongraded.

† Out-of-Home Students are out-of-home placement and not residents of the school district in which the residential child facility or treatment program or center is located. Therapeutic foster children should be listed in this category unless parents are residents of district.

†† See the instruction sheet for Bilingual Eligibility criteria. This Bilingual count is part of the calculation used by State Aid. The Bilingual total must not exceed the grand total in each ethnic group.

† IEP: Individual Educational Program

‡ ELL: English Language Learners are students who have been identified by federally required English Proficiency test.

Entity #140290 (Silo ISD) App. #443976
 FCC RN: 0011557907
 Form Identifier:SILOY8-2
 Contact: Debi Sovereign or Jane Kellogg
 Email: crate@kelloggllc.com

BLOCK 4
 ATTACHMENT 1-D

ATTACHMENT # D-8

Silo Independent Schools

Wendell Peoples
Superintendent

122 Bourne St.
Durant, OK 74701
580-924-7003

Ron Slawson
High School Principal

Don Oller
Elementary Principal

Billy Jack Bowen
JH/HS Asst. Principal

NSLP CERTIFICATION FORM (E-RATE FY 2005-2006)

School Name: Silo Public School

City, State: Durant, Oklahoma

I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program will be included in Column 5 of the Item 9a, of Block 4 (Worksheet A) of the Form 471.

Wendell Peoples
Signature

Wendell Peoples
Printed Name of Authorized Person

Superintendent
Title

11-29-04
Date

Entity #140290 (Silo ISD) App. #443976
FCC RN: 0011557907
Form Identifier:SILOY8-2
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

**BLOCK 4
ATTACHMENT 1-E**

ATTACHMENT # D-9

FORM 471, ITEM 21 ATTACHMENT

Applicant: Silo Public Schools
BEN: 140290

Provider: ISC Computers, Inc.
SPIN: 143006043

Category: E. Network

The following services are included on this bid:

1. Building Connections

The cabling necessary to connect buildings to the network fall under the SLD eligible services list as "Cabling."

Description:

Cabling provides electrical (or, in the case of fiber optics, lightwave) connectivity between points.

Eligibility:

Cabling and related components that are eligible for discount include, but are not limited to: cable (copper/fiber/coax/twisted pair), bays, jacks, blocks, panels, and terminals necessary to transport information all the way to individual classrooms. Wiring that provides electrical service is not eligible.

2. Installation-Network

Installation, travel, and per diem charges are eligible if directly related to eligible items and listed on original agreement

3. Network Drops

Network drops fall under the SLD eligible services list as "Cabling."

Description:

Cabling provides electrical (or, in the case of fiber optics, lightwave) connectivity between points.

Eligibility:

Cabling and related components that are eligible for discount include, but are not limited to: cable (copper/fiber/coax/twisted pair), bays, jacks, blocks, panels, and terminals necessary to transport information all the way to individual classrooms. Wiring that provides electrical service is not eligible.

4. Network Switches/Hubs

SWITCHES

Description: A switch is a mechanical or electronic device that completes or breaks an electrical path, or selects the paths for communication. More specifically, network switches provide capability similar to that described in the entry for Hub in this section, but additionally provide a dedicated bandwidth at each network port, rather than a shared bandwidth among all ports.

Eligibility: Network switches are eligible for discount.

HUBS

Description: Hubs are central connection points for many types of local area networks, interconnecting cabling from many individual devices, such as computer workstations, printers, servers, and other hubs.

Eligibility: Hubs are eligible for discount.

5. UPS-Network Equipment

Description: An Uninterruptible Power Supply (UPS), also called a battery backup, is a device that provides backup electric energy to a piece of equipment in the event of a power failure.

Eligibility: A UPS is eligible if provided for use with an eligible component. In addition, a UPS Interface Expander (which allows a UPS to provide power management to multiple devices) and a Relay I/O Module (which establishes UPS protection for equipment not predesigned for a UPS interface) are eligible if used for eligible equipment. A UPS system used as protection for both eligible and ineligible components must be cost allocated. Please see the Special Eligibility Condition in the SLD Eligible Services list for further information. In addition, funding will not be provided for capacities

Entity #140290 (Silo ISD) App. #443976

FCC RN: 0011557907

Form Identifier: SILOY8-2

Contact: Debi Sovereign or Jane Kellogg

Email: erate@kelloggllc.com

FORM 471 ITEM 21

FRN: Various

ATTACHMENT # 1624-a

ATTACHMENT # 0-10

that can provide continued backup power for substantial periods in excess of that necessary for basic power protection.

6. Wireless Access Points

Description: A wireless local area network achieves LAN functionality but uses wireless technology such as radio in place of cables.

Eligibility: A wireless Local Area Network has the same eligibility as other Local Area Networks. Hubs, access points, antenna and other components that provide a wireless Local Area Network capability are eligible for discount.

Certification: The wireless components for which I seek discounts will not be configured to enable data or other communication across a public right of way, and will be used only for connectivity within a single campus of a school or library facility.

7. Wireless LAN-Antennas

Description: An antenna is a device for transmitting and/or receiving radio frequency signals.

Eligibility: Antennas provided as part of Wireless Local Area Networks (LANs) are eligible for discount if they are separately priced on a contract or are sold separately. Antennas embedded in ineligible equipment, such as computer workstations, and not separately priced on a contract, are not eligible. Antennas used for the receipt of over-the-air radio and television broadcast signals, or radio signals from cable television operators, are not eligible.

Certification The wireless components for which I seek discounts will not be configured to enable data or other communication across a public right of way, and will be used only for connectivity within a single campus of a school or library facility.

ATTACHMENT # D-11

Entity #140290 (Silo ISD) App. #443976
FCC RN: 0011557907
Form Identifier: SILOY8-2
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

FORM 471 ITEM 21

FRN: Various

ATTACHMENT # 1624-b

**E-Rate Funding Year 2005
BID FOR SERVICES**

ISC Computers, Inc.
SPIN: 143006043

Silo Public Schools
122 E Bourne St
Durant, OK 74701-8601
(580) 924-7003

Category: E. Network

Location: ES

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Make	Model	Part Number	Qty	Unit Price	Pd	Ext. Price
Building Connections						
Linksys	WET 54G Bridge		2	149.00	1	668.00
Description: Includes parts, labor and network drops						
Total for Building Connections:						\$668.00*
Installation-Network						
D-Link	8.5 Pico Antenna		2	155.00	1	440.00
Description: Includes parts and labor.						
Total for Installation-Network:						\$440.00
Network Drops						
Cabling	Cat5e		35	120.00	1	4,200.00
Description: includes parts and labor.						
Total for Network Drops:						\$4,200.00
Network Switches/Hubs						
Cisco	ProCurve 4108GL		1	4,287.00	1	4,482.00
Description: includes installation						
Total for Network Switches/Hubs:						\$4,482.00
UPS-Network Equipment						
MinuteMan	E1500		1	615.00	1	680.00
Description: rack mounted for switches						
MinuteMan	MN325		9	42.00	1	378.00
Description: Wireless Access Points						
Total for UPS-Network Equipment:						\$1,058.00
Wireless Access Points						
Cisco	Alronet 1100		9	465.00	1	5,850.00
Description: Includes drop and labor						
Total for Wireless Access Points:						\$5,850.00
Wireless LAN-Antennas						

ATTACHMENT # D-12

Entity #140290 (Silo ISD) App. #443976
FCC RN: 0011557907
Form Identifier: SILOYB-2
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

FORM 471 ITEM 21

FRN: 1304892

ATTACHMENT # 1624-Netwif-ES

**E-Rate Funding Year 2005
BID FOR SERVICES**

ISC Computers, Inc.
SPIN: 143006043

Silo Public Schools
122 E Bourne St
Durant, OK 74701-8601
(580) 924-7003

Category: E. Network

Location: ES

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Make	Model	Part Number	Qty	Unit Price	Pd	Ext. Price
Building Connections						
Linksys	WET 54G Bridge		2	149.00	1	668.00
Description: Includes parts, labor and network drops						
Total for Building Connections:						\$668.00
Installation-Network						
D-Link	8.5 Pico Antenna		2	155.00	1	440.00
Description: Includes parts and labor.						
Total for Installation-Network:						\$440.00*
Network Drops						
Cabling	Cat5e		35	120.00	1	4,200.00
Description: includes parts and labor.						
Total for Network Drops:						\$4,200.00*
Network Switches/Hubs						
Cisco	ProCurve 4108GL		1	4,287.00	1	4,482.00
Description: includes installation						
Total for Network Switches/Hubs:						\$4,482.00*
UPS-Network Equipment						
MinuteMan	E1500		1	615.00	1	680.00
Description: rack mounted for switches						
MinuteMan	MN325		9	42.00	1	378.00
Description: Wireless Access Points						
Total for UPS-Network Equipment:						\$1,058.00*
Wireless Access Points						
Cisco	Aironet 1100		9	465.00	1	5,850.00
Description: Includes drop and labor						
Total for Wireless Access Points:						\$5,850.00*
Wireless LAN-Antennas						
			440.00	+		
			4,200.00	+		
			4,482.00	+		
			1,058.00	+		
			5,850.00	+		
			16.00	+		
			16,046.00	*		

Entity #140290 (Silo ISD) App. #443976
 FCC RN: 0011557907
 Form Identifier: SILOYB-2
 Contact: Debi Sovereign or Jana Kellogg
 Email: erate@kelloggllc.com

FORM 471 ITEM 21
 FRN: 1304900
 ATTACHMENT # 1624-Network-ES-a

ATTACHMENT # D-13

**E-Rate Funding Year 2005
BID FOR SERVICES**

ISC Computers, Inc.
SPIN: 143006043

Silo Public Schools
122 E Bourne St
Durant, OK 74701-8601
(580) 924-7003

Category: E. Network

Location: ES

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Make	Model	Part Number	Qty	Unit Price	Pd	Ext. Price
Aironet	2.2 DBI Dipole Antenna (STD RUBBER DUCK) For Airon		1	16.00	1	16.00

Total for Wireless LAN-Antennas: \$16.00 *

Total for E. Network: \$16,714.00

ATTACHMENT # D-14

Entity #140290 (Silo ISD) App. #443976
FCC RN: 0011557907
Form Identifier: SILOY8-2
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

FORM 471 ITEM 21

FRN: 1304900

ATTACHMENT # 1624-Network-ES-b

**E-Rate Funding Year 2005
BID FOR SERVICES**

ISC Computers, Inc.
SPIN: 143006043

Silo Public Schools
122 E Bourne St
Durant, OK 74701-8601
(580) 924-7003

Category: E. Network

Location: HS

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Make	Model	Part Number	Qty	Unit Price	Pd	Ext. Price
Network Drops						
Cabling	Cat5e		10	120.00	1	1,200.00
Description: Includes parts and labor.						
Total for Network Drops:						\$1,200.00
UPS-Network Equipment						
MinuteMan	MN325		7	42.00	1	294.00
Description: For Wireless APs						
Total for UPS-Network Equipment:						\$294.00
Wireless Access Points						
Cisco	Aironet 1100		7	465.00	1	4,550.00
Description: Includes drop and labor						
Total for Wireless Access Points:						\$4,550.00
Wireless LAN-Antennas						
Aironet	2.2 DBI Dipole Antenna (STD RUBBER DUCK) For Airon		1	16.00	1	16.00
Total for Wireless LAN-Antennas:						\$16.00
Total for E. Network:						\$6,060.00

ATTACHMENT # 015

Entity #140290 (Silo ISD) App. #443976
FCC RN: 0011557907
Form Identifier: SILOYB-2
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

FORM 471 ITEM 21

FRN: 1304903

ATTACHMENT # 1624-Network-HS

**E-Rate Funding Year 2005
BID FOR SERVICES**

ISC Computers, Inc.
SPIN: 143006043

Silo Public Schools
122 E Bourne St
Durant, OK 74701-8601
(580) 924-7003

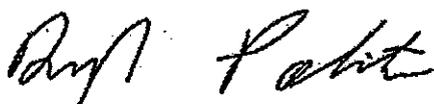
Category: E. Network

Location: JHS

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Make	Model	Part Number	Qty	Unit Price	Pd	Ext. Price
UPS-Network Equipment						
Minuteman	MN325		1	42.00	1	42.00
Description: For Wireless AP						
Total for UPS-Network Equipment:						\$42.00
Wireless Access Points						
Cisco	Aironet 1100		1	655.00	1	650.00
Description: includes drop and labor						
Total for Wireless Access Points:						\$650.00
Total for E. Network:						\$692.00

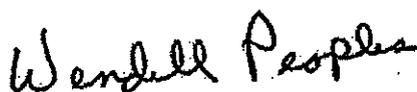
Proposed By:



Darryl Polite
Marketing Manager
ISC Computers, Inc.
402 N 1st Street
Durant, OK 74701
(580) 924-5999

01/21/2005
Date

Accepted By:



Wendell Peoples
Superintendent

02/15/2005
Date

ATTACHMENT # D-16

Entity #140290 (Silo ISD) App. #443976
FCC RN: 0011557907
Form Identifier: SILOYB-2
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

FORM 471 ITEM 21

FRN: 1304914

ATTACHMENT # 1624-Network-JHS

CONTRACT FOR SERVICES AND/OR PRODUCTS E-RATE FUNDING YEAR 2005

Service Provider "Provider"

ISC Computers, Inc.
SPIN:143006043
402 N 1st Street
Durant, OK 74701
(580) 924-5999

School/Library "Applicant"

Silo Public Schools
BEN:140290
122 E Bourne St
Durant, OK 74701-8601
(580) 924-7003

This contract made and entered into on this 15th day of February, 2005 by and between Provider and Applicant as specified above.

SERVICES

The Provider agrees to provide to the Applicant the services and/or products as specified in Bid # 1624 attached.

RECITALS

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised for certain telecommunications, Internet, and internal connections services. Provider submitted bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such services and/or products and they set their agreement in writing as follows:

AGREEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the services bid.

The term of this contract shall commence on July 1, 2005 and shall terminate on (a) June 30, 2006 for recurring services or (b) September 30, 2006 for non-recurring services.

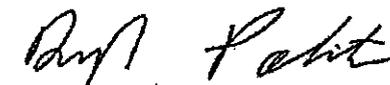
If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the services and products disallowed for discount pricing.

If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract as to that part of the services and products disallowed by the governing board.

The total costs of the services and/or products shall not exceed \$23,466.00 (Pre-discount amount). In no circumstances shall Applicant be liable for an amount exceeding the Applicant's non-discount share unless Applicant's governing board specifically waives this provision in writing.

Executed and delivered on the day and year first written above.

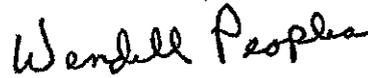
For Provider:



02/15/2005
Date

Darryl Polite
Marketing Manager
ISC Computers, Inc.
402 N 1st Street
Durant, OK 74701
(580) 924-5999

For Applicant:



02/15/2005
Date

Wendell Peoples
Superintendent

Note: Contracts are NOT required for Tariffed and Month-to-Month Services

Entity #140290 (Silo ISD) App. #443976

FCC RN: 0011557907

Form Identifier: SILOYB-2

Contact: Debi Sovereign or Jane Kellagg

Email: erate@kelloggllc.com

FORM 471 ITEM 21

FRN: Various

ATTACHMENT # 1624

ATTACHMENT # D-17

FORM 471, ITEM 21 ATTACHMENT

Applicant: Silo Public Schools
BEN: 140290

Provider: ISC Computers, Inc.
SPIN: 143006043

Category: H. Servers

The following services are included on this bid:

1. Server Software-CAL

Description: A Client Access License is a software licensing approach used by some vendors, and provides authorization to access a software product.

Eligibility: Client Access Licenses that provide access to eligible software are in turn eligible. For example, Client Access Licenses for an eligible network operating system are eligible.

2. Server-File

Description: A file server is a shared computer on a local area network, and can be eligible or ineligible for discounts, depending on how it is used.

Eligibility:

Eligible servers are used to provide functionality for Dynamic Host Configuration Protocol (DHCP), Domain Name Services (DNS), E-mail, Firewall Server, Proxy Server or Terminal Services.

Certification: The server(s) requested will not be used for ineligible purposes, including but not limited to the following ineligible uses: Application Server (e.g., providing application software to end users), Database Server, Data Warehouse Server (including storage of non e-mail end user files), and Archive Server.

The network file server(s) for which I seek discounts will be used only for the following eligible purposes:

DHCP/DNS, Web e-Mail, Proxy, Firewall, Terminal

ATTACHMENT # D-18

Entity #140290 (Silo ISD) App. #443976
FCC RN: 0011557907
Form Identifier:SILOYB-2
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

FORM 471 ITEM 21

FRN: 1304928

ATTACHMENT # 1623-SFUF-a

**E-Rate Funding Year 2005
BID FOR SERVICES**

ISC Computers, Inc.
SPIN: 143006043

Silo Public Schools
122 E Boume St
Durant, OK 74701-8601
(580) 924-7003

Category: H. Servers

Location: District

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Make	Model	Part Number	Qty	Unit Price	Pd	Ext. Price
Server Software-CAL						
Microsoft	Server Software-CAL		1	9.00	1	186.00
Description: Extended price includes - Windows Server 2003 Standard Academic - 1-Server Lic, media and CAL						
Total for Server Software-CAL:						\$186.00
Server-File						
Mail Server						
Dell	PowerEdge 700 Server		1	3,127.00	1	3,322.00
Total for Server-File:						\$3,322.00
Total for H. Servers:						\$3,508.00

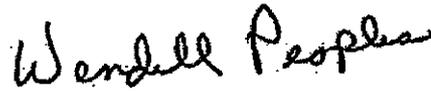
Proposed By:



01/21/2005
Date

Darryl Polite
Marketing Manager
ISC Computers, Inc.
402 N 1st Street
Durant, OK 74701
(580) 924-5999

Accepted By:



02/15/2005
Date

Wendell Peoples
Superintendent

ATTACHMENT # D-19

Entity #140290 (Silo ISD) App. #443976
FCC RN: 0011557907
Form Identifier: SILOYB-2
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kellogginc.com

FORM 471 ITEM 21

FRN: 1304928

ATTACHMENT # 1623-SRV-6

CONTRACT FOR SERVICES AND/OR PRODUCTS E-RATE FUNDING YEAR 2005

Service Provider "Provider"

ISC Computers, Inc.
SPIN:143006043
402 N 1st Street
Durant, OK 74701
(580) 924-5999

School/Library "Applicant"

Silo Public Schools
BEN:140290
122 E Boume St
Durant, OK 74701-8601
(580) 924-7003

This contract made and entered into on this 15th day of February, 2005 by and between Provider and Applicant as specified above.

SERVICES

The Provider agrees to provide to the Applicant the services and/or products as specified in Bid # 1623 attached.

RECITALS

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised for certain telecommunications, Internet, and internal connections services. Provider submitted bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such services and/or products and they set their agreement in writing as follows:

AGREEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the services bid.

The term of this contract shall commence on July 1, 2005 and shall terminate on (a) June 30, 2006 for recurring services or (b) September 30, 2006 for non-recurring services.

If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the services and products disallowed for discount pricing.

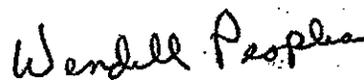
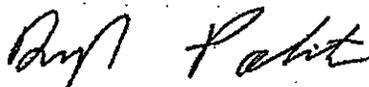
If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract as to that part of the services and products disallowed by the governing board.

The total costs of the services and/or products shall not exceed \$3,508.00 (Pre-discount amount). In no circumstances shall Applicant be liable for an amount exceeding the Applicant's non-discount share unless Applicant's governing board specifically waives this provision in writing.

Executed and delivered on the day and year first written above.

For Provider:

For Applicant:



02/15/2005

02/15/2005

Darryl Polite
Marketing Manager
ISC Computers, Inc.
402 N 1st Street
Durant, OK 74701
(580) 924-5999

Wendell Peoples
Superintendent

Date

Date

Note: Contracts are NOT required for Tariffed and Month-to-Month Services

Entity #140290 (Silo ISD) App. #443976

FCC RN: 0011557907

Form Identifier: SILOYB-2

Contact: Debi Sovereign or Jane Kellogg

Email: erate@kellloggllc.com

FORM 471 ITEM 21

FRN: 1304928

ATTACHMENT # 1623-STVF-C

ATTACHMENT # 0-20

FORM 471, ITEM 21 ATTACHMENT

Applicant: Silo Public Schools

BEN: 140290

Provider: ISC Computers, Inc.

SPIN: 143006043

Category: L. Maintenance

The following services are included on this bid:

1. Network-Maintenance

Basic maintenance is eligible for discount only if it is a component of a maintenance agreement or contract for eligible services or products, and these maintenance services are cost effective. The agreement or contract must specifically identify the eligible products or services covered, including product name, model number, and location. End user support is not eligible. Network management services, such as monitoring of bandwidth usage, are not eligible.

2. Routers-Maintenance

Basic maintenance is eligible for discount only if it is a component of a maintenance agreement or contract for eligible services or products, and these maintenance services are cost effective. The agreement or contract must specifically identify the eligible products or services covered, including product name, model number, and location. End user support is not eligible. Network management services, such as monitoring of bandwidth usage, are not eligible.

Entity #140290 (Silo ISD) App. #443976
FCC RN: 0011557907
Form Identifier: SILOY8-2
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

FORM 471 ITEM 21

FRN: VARIOUS

ATTACHMENT # 1625

ATTACHMENT # 021

**E-Rate Funding Year 2005
BID FOR SERVICES**

ISC Computers, Inc.
SPIN: 143006043

Silo Public Schools
122 E Bourne St
Durant, OK 74701-8601
(580) 924-7003

Category: L. Maintenance

Location: District

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Make	Model	Part Number	Qty	Unit Price	Pd	Ext. Price
Network-Maintenance						
Eligible Services			12	2,640.00	1	31,680.00
Description: This includes 48 Hours per month for 12 months for a service Technician to provide on-site and phone support for the schools switches, hubs, routers, and other E-Rate eligible network equipment. For On-site trips maintenance time begins when the tech leaves the store and ends when he returns.						
Total for Network-Maintenance:						\$31,680.00*
Routers-Maintenance						
Cisco	2600		1	374.00	1	374.00
Description: Cisco Smartnet Maint Kit 8x5 Tech Support. NBD, unit replacement						
Total for Routers-Maintenance:						\$374.00
Total for L. Maintenance:						\$32,054.00

Proposed By:

01/21/2005
Date

Darryl Polite
Marketing Manager
ISC Computers, Inc.
402 N 1st Street
Durant, OK 74701
(580) 924-5999

Accepted By:

02/15/2005
Date

Wendell Peoples
Superintendent

ATTACHMENT # 0-22

Entity #140290 (Silo ISD) App. #443976
FCC RN: 0011557907
Form Identifier: SILOYB-2
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

FORM 471 ITEM 21

FRN: 1304937

ATTACHMENT # 1625-NETWORK-MTC-a

ENTER SCHOOL NAME:

MAINTENANCE ITEM DETAIL - EXISTING EQUIPMENT

SCHOOL: Silo Public School
 PREPARED BY: Jason Baxter DATE: 11/11/04

For Location, Please enter building name i.e. ES,MS, JH, IS, EC, HS, VoAg, etc.

ROUTERS:

	EXAMPLE	Router1	Router2	Router3	Router4	Router5	Router6
Location	(HS,EL,MS)	HS					
Make	Cisco	Cisco					
Model	2621xm	2621xm					

SERVERS:

	Server 1	Server 2	Server 3	Server 4	Server 5	Server 6
MAKE	Dual P3					
MODEL						
Location:	HS					
Use:*** Check all that apply:	<input checked="" type="checkbox"/> DHCP <input checked="" type="checkbox"/> DNS <input type="checkbox"/> E-Mail <input type="checkbox"/> Terminal <input type="checkbox"/> Web <input type="checkbox"/> Firewall	<input type="checkbox"/> DHCP <input type="checkbox"/> DNS <input type="checkbox"/> E-Mail <input type="checkbox"/> Terminal <input type="checkbox"/> Web <input type="checkbox"/> Firewall	<input type="checkbox"/> DHCP <input type="checkbox"/> DNS <input type="checkbox"/> E-Mail <input type="checkbox"/> Terminal <input type="checkbox"/> Web <input type="checkbox"/> Firewall	<input type="checkbox"/> DHCP <input type="checkbox"/> DNS <input type="checkbox"/> E-Mail <input type="checkbox"/> Terminal <input type="checkbox"/> Web <input type="checkbox"/> Firewall	<input type="checkbox"/> DHCP <input type="checkbox"/> DNS <input type="checkbox"/> E-Mail <input type="checkbox"/> Terminal <input type="checkbox"/> Web <input type="checkbox"/> Firewall	<input type="checkbox"/> DHCP <input type="checkbox"/> DNS <input type="checkbox"/> E-Mail <input type="checkbox"/> Terminal <input type="checkbox"/> Web <input type="checkbox"/> Firewall

WIRELESS CONNECTIONS

Location	Location	Location	Location
# Access Pts	# Access Pts	# Access Pts	# Access Pts
Make*	Make	Make	Make
Model	Model	Model	Model
# NIC Cards	# NIC Cards	# NIC Cards	# NIC Cards
Make*	Make	Make	Make
Model	Model	Model	Model

*Example: Linksys, Netgear, Belkin, Other

SWITCHES:

These are listed by make/#ports/speed. Please list qty of all similar switches.

Location	HS	Location	HS-2	Location	MS	Location	EL
Make	HP Procurve	Make	HP Procurve	Make	HP Procurve	Make	HP Procurve
Model	410Y	Model	4000	Model	4000	Model	4000
#Ports	72	#Ports	40	#Ports	32	#Ports	48
Speed (check)	<input type="checkbox"/> 10BaseT <input checked="" type="checkbox"/> 10/100BT <input type="checkbox"/> 100/1000	Speed:	<input type="checkbox"/> 10BaseT <input checked="" type="checkbox"/> 10/100BT <input type="checkbox"/> 100/1000	Speed:	<input type="checkbox"/> 10BaseT <input type="checkbox"/> 10/100BT <input type="checkbox"/> 100/1000	Speed:	<input type="checkbox"/> 10BaseT <input type="checkbox"/> 10/100BT <input type="checkbox"/> 100/1000

CABLING

Location	Location	Location	Location
# Drops	# Drops	# Drops	# Drops

Entity #140290 (Silo ISD) App. #443976
 FCC RN: 0011557907
 Form Identifier:SILOY8-2
 Contact: Debi Sovereign or Jane Kellogg
 Email: erate@kelloggllc.com

FORM 471 ITEM 21
 FRN: 1304937
 ATTACHMENT # 1025-Network-MTC-b

ATTACHMENT # D-23

ENTER SCHOOL NAME:

Silo Public School

FIREWALL APPLIANCE

Location	HS	Location		Location		Location	
Make*	CISCO	Make		Make		Make	
Model	PIX 515E	Model		Model		Model	

*Example: Cisco PIX, Fortinet, SnapGear, Sonicwall, TechData iForce, Etc.

PHONE SYSTEM

Location	HS	Location		Location		Location	
Make*	Nortel	Make		Make		Make	
Model	Unistar M1240	Model		Model		Model	

*Example: KSU, Lucent, (Avaya), Merlin, Nortel, Etc.

VOIP (VOICE OVER IP) EQUIPMENT

Location		Location		Location		Location	
Make*		Make		Make		Make	
Model		Model		Model		Model	

*Example: 3COM, Avaya/Lucent, Cisco, Etc.

VIDEO CODEC EQUIPMENT

Location		Location		Location		Location	
Make*		Make		Make		Make	
Model		Model		Model		Model	
Qty		Qty		Qty		Qty	

*Example: Polycom, Tandberg, VTEL, etc.

MULTIPOINT CONTROL UNIT (MCU)

Location		Location		Location		Location	
Make*		Make		Make		Make	
Model		Model		Model		Model	

*Example: Polycom, Tandberg, VTEL, etc.

PVBX

Location		Location		Location		Location	
Make*		Make		Make		Make	
Model		Model		Model		Model	

NOTES:

Entity #140290 (Silo ISD) App. #443976
 FCC RN: 0011557907
 Form Identifier:SILOY8-2
 Contact: Debi Sovereign or Jane Kellogg
 Email: erate@kelloggllc.com

FORM 471 ITEM 21
 FRN: 1304937
 ATTACHMENT # 1025-NETWK-MTC-C

ATTACHMENT # 0-24

**E-Rate Funding Year 2005
BID FOR SERVICES**

ISC Computers, Inc.
SPIN: 143006043

Silo Public Schools
122 E Bourne St
Durant, OK 74701-8601
(580) 924-7003

Category: L. Maintenance

Location: District

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Make	Model	Part Number	Qty	Unit Price	Pd	Ext. Price
Network-Maintenance						
Eligible Services			12	2,640.00	1	31,680.00
Description: This Includes 48 Hours per month for 12 months for a service Technician to provide on-site and phone support for the schools switches, hubs, routers, and other E-Rate eligible network equipment. For On-site trips maintenance time begins when the tech leaves the store and ends when he returns.						
Total for Network-Maintenance:						\$31,680.00
Routers-Maintenance						
Cisco	2600		1	374.00	1	374.00
Description: Cisco Smartnet Maint Kit 8x5 Tech Support. NBD, unit replacement						
Total for Routers-Maintenance:						\$374.00 *
Total for L. Maintenance:						\$32,054.00

Proposed By:

Darryl Polite

01/21/2005
Date

Darryl Polite
Marketing Manager
ISC Computers, Inc.
402 N 1st Street
Durant, OK 74701
(580) 924-5999

Accepted By:

Wendell Peoples

02/15/2005
Date

Wendell Peoples
Superintendent

ATTACHMENT # 025

Entity #140290 (Silo ISD) App. #443976
FCC RN: 0011557907
Form Identifier: SILOYB-2
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

FORM 471 ITEM 21

FRN: 1304941

ATTACHMENT # 1625-RTT-MTC-a

REMOTE ACCESS CERTIFICATION

Silo Public Schools

School/Library Name

The remote access equipment for which I seek discounts either will not be used to provider remote access, and/or VPN, in the funding year or, if it is to be used remotely, I will take steps to ensure that only entities eligible for support under the Schools and Libraries Universal Service Support Mechanism (E-Rate Program) have the capability to access it. In the latter case, for example, access will not be available from homes or other non-school or non-library sites.

Signed



Title:

Tech. Director

Printed Name:

Jason Baxter

Date:

5-28-05

ATTACHMENT # D-26

Entity #140290 (Silo ISD) App. #443976
FCC RN: 0011557907
Form Identifier:SILOY8-2
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

FORM 471 ITEM 21

FRN: 1304941

ATTACHMENT # 1625-R15-MTC-b

CONTRACT FOR SERVICES AND/OR PRODUCTS E-RATE FUNDING YEAR 2005

Service Provider "Provider"

ISC Computers, Inc.
SPIN:143006043
402 N 1st Street
Durant, OK 74701
(580) 924-5999

School/Library "Applicant"

Silo Public Schools
BEN:140290
122 E Bourne St
Durant, OK 74701-8601
(580) 924-7003

This contract made and entered into on this 15th day of February, 2005 by and between Provider and Applicant as specified above.

SERVICES

The Provider agrees to provide to the Applicant the services and/or products as specified in Bid # 1625 attached.

RECITALS

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised for certain telecommunications, Internet, and internal connections services. Provider submitted bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such services and/or products and they set their agreement in writing as follows:

AGREEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the services bid.

The term of this contract shall commence on July 1, 2005 and shall terminate on (a) June 30, 2006 for recurring services or (b) September 30, 2006 for non-recurring services.

If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the services and products disallowed for discount pricing.

If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract as to that part of the services and products disallowed by the governing board.

The total costs of the services and/or products shall not exceed \$32,054.00 (Pre-discount amount). In no circumstances shall Applicant be liable for an amount exceeding the Applicant's non-discount share unless Applicant's governing board specifically waives this provision in writing.

Executed and delivered on the day and year first written above.

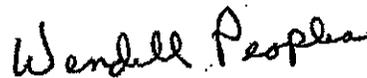
For Provider:



Darryl Polite
Marketing Manager
ISC Computers, Inc.
402 N 1st Street
Durant, OK 74701
(580) 924-5999

02/15/2005
Date

For Applicant:



Wendell Peoples
Superintendent

02/15/2005
Date

Note: Contracts are NOT required for Tariffed and Month-to-Month Services

Entity #140290 (Silo ISD) App. #443976

FCC RN: 0011557907

Form Identifier:SILOYB-2

Contact: Debi Sovereign or Jane Kellogg

Email: erate@kelloggllc.com

FORM 471 ITEM 21

FRN: Various

ATTACHMENT # 1625

ATTACHMENT # 027

KELLOGG & SOVEREIGN CONSULTING, LLC
LETTER OF AGENCY & SIGNATURE AUTHORIZATION
E-Rate Program Year 2005 (07/01/05-6/30/06)

I authorize Jane Kellogg, Don Kellogg, Debi Sovereign, and/or Tacy Olivo, representatives of Kellogg & Sovereign Consulting, LLC, to submit the E-Rate Forms 470, 471, 486, 500, 472 (BEAR form), and other forms requested by the Schools and Libraries Division (SLD) of the USAC on behalf of our school district. We also authorize the aforementioned representatives to act as our agents in soliciting, receiving, and preparing comparisons of proposals from service providers. Due to uncertainties inherent in SLD's funding process, I acknowledge that Kellogg & Sovereign Consulting, LLC makes no warranties or guarantees of E-Rate funding.

Name of School: Silo Public School

As such, they are authorized to conduct the following on our behalf to:

- | | |
|---|---|
| <ul style="list-style-type: none">• Prepare and submit all paperwork requested by the Schools and Libraries Division of the USAC (SLD)• Act as our agent in working with representatives of SLD to resolve any questions or problems with applications• Prepare Requests for Proposal (RFPs) to be posted to the Kellogg & Sovereign Consulting, LLC website and distributed to appropriate vendors• Provide information to vendors as needed to clarify information in RFPs | <ul style="list-style-type: none">• Receive bids for requested services from vendors• Notify vendors of their selection to provide services once the authorized school contact has analyzed comparisons of bids submitted to us through Kellogg & Sovereign Consulting, LLC and we have notified Kellogg & Sovereign Consulting, LLC of our selections.• Complete contracts as specifically directed by the authorized school contact person for eligible E-Rate services |
|---|---|

I also understand that in submitting these forms on behalf of the school district, representatives of Kellogg & Sovereign Consulting, LLC are making certifications for the school district. By signing this letter of agency, I make the following certifications as required by the Schools and Libraries Division:

1. I recognize that support under this program is conditional upon the school(s) I represent (a) securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively, and (b) securing funds to pay the school(s)' discounted charges for eligible services.
2. I certify that our school has an approved Technology Plan on file with the State Department of Education.
3. I certify that the school(s) eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
4. I certify that the school's purchases at discounts provided by 47 U.S.C. Sec 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
5. I certify that the school(s) I represent will comply 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.
6. I understand 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.
7. I recognize that I may be audited pursuant to this school's application. I will retain for five years any and all worksheets and other records that are used in preparation of our school's E-Rate application, and, if audited, will make available to the Administrator such records.

Entity #140290 (Silo ISD) App. #443976

FCC RN: 0011557907

Form Identifier:SILOY8-2

Contact: Debi Sovereign or Jane Kellogg

Email: erate@kelloggllc.com

ATTACHMENT # 10-28

- 8. I certify that the school(s) I represent has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S. C. Sec. 254(h) and (l).
- 9. I understand that persons willfully making false statements on the E-Rate forms or through this Letter of Agency can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502 and 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.
- 10. I certify that I am authorized to sign this letter of agency and to the best of my knowledge, information and belief, all information provided to Kellogg & Sovereign Consulting, LLC for the E-Rate submission are true.

Signature of Authorized Person: Wendell Peoples Date: 8-6-04

Printed Name of Authorized Person: Wendell Peoples Title: Superintendent

Entity #140290 (Silo ISD) App. #443976
 FCC RN: 0011557907
 Form Identifier:SILOY8-2
 Contact: Debi Sovereign or Jane Kellogg
 Email: erate@kelloggllc.com

ATTACHMENT # D-29

April 5, 2006

ATTACHMENT E

Funding Commitment Decision Letter



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2005: 07/01/2005 - 06/30/2006)

March 8, 2006

JANE KELLOGG OR DEBI SOVEREIGN
SILO PUBLIC SCHOOLS
PO BOX 130
Allen, OK 74825

Re: Form 471 Application Number: 443976
Funding Year 2005: 07/01/2005 - 06/30/2006
Billed Entity Number: 140290
Billed Entity FCC RN: 001155790
Applicant's Form Identifier: SILOY8-2

Thank you for your Funding Year 2005 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$49,710.28 is "Denied."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

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 the SLD using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD 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) e-mail 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,

FUNDING COMMITMENT REPORT
Billed Entity Name: SILO PUBLIC SCHOOLS
BEN: 140290
Funding Year: 2005

Form 471 Application Number: 443976
Funding Request Number: 1304892
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 525290000
SPIN: 143006043
Service Provider Name: International Software Consultants
Contract Number: 1624-NETWIR
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 09/30/2006
Site Identifier: 85105
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: \$668.00
Pre-discount Amount: \$668.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 03/08/2006
Wave Number: 037

Funding Request Number: 1304900
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 525290000
SPIN: 143006043
Service Provider Name: International Software Consultants
Contract Number: 1624-NETWRK
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 09/30/2006
Site Identifier: 85105
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: \$16,046.00
Pre-discount Amount: \$16,046.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 03/08/2006
Wave Number: 037

FUNDING COMMITMENT REPORT
Billed Entity Name: SILO PUBLIC SCHOOLS
BEN: 140290
Funding Year: 2005

Form 471 Application Number: 443976
Funding Request Number: 1304903
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 525290000
SPIN: 143006043
Service Provider Name: International Software Consultants
Contract Number: 1624-NETWRK
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 09/30/2006
Site Identifier: 85106
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: \$6,060.00
Pre-discount Amount: \$6,060.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 03/08/2006
Wave Number: 037

Funding Request Number: 1304914
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 525290000
SPIN: 143006043
Service Provider Name: International Software Consultants
Contract Number: 1624-NETWRK
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 09/30/2006
Site Identifier: 203402
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: \$692.00
Pre-discount Amount: \$692.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 03/08/2006
Wave Number: 037

FUNDING COMMITMENT REPORT
Billed Entity Name: SILO PUBLIC SCHOOLS
BEN: 140290
Funding Year: 2005

Form 471 Application Number: 443976
Funding Request Number: 1304928
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 525290000
SPIN: 143006043
Service Provider Name: International Software Consultants
Contract Number: 1623-SRVR
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 09/30/2006
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: \$3,508.00
Pre-discount Amount: \$3,508.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 03/08/2006
Wave Number: 037

Funding Request Number: 1304937
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 525290000
SPIN: 143006043
Service Provider Name: International Software Consultants
Contract Number: 1625-NETWRK MTC
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
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: \$31,680.00
Pre-discount Amount: \$31,680.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 03/08/2006
Wave Number: 037

FUNDING COMMITMENT REPORT
Billed Entity Name: SILO PUBLIC SCHOOLS
BEN: 140290
Funding Year: 2005

Form 471 Application Number: 443976
Funding Request Number: 1304941
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 525290000
SPIN: 143006043
Service Provider Name: International Software Consultants
Contract Number: 1625-RTR MTC
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
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: \$374.00
Pre-discount Amount: \$374.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient
documentation to determine the eligibility of this item.
FCDL Date: 03/08/2006
Wave Number: 037

ATTACHMENT F

Letter of Agency

KELLOGG & SOVEREIGN CONSULTING, LLC
LETTER OF AGENCY & SIGNATURE AUTHORIZATION
E-Rate Program Year 2005 (07/01/05-6/30/06)

I authorize Jane Kellogg, Don Kellogg, Debi Sovereign, and/or Tacy Olivo, representatives of Kellogg & Sovereign Consulting, LLC, to submit the E-Rate Forms 470, 471, 486, 500, 472 (BEAR form), and other forms requested by the Schools and Libraries Division (SLD) of the USAC on behalf of our school district. We also authorize the aforementioned representatives to act as our agents in soliciting, receiving, and preparing comparisons of proposals from service providers. Due to uncertainties inherent in SLD's funding process, I acknowledge that Kellogg & Sovereign Consulting, LLC makes no warranties or guarantees of E-Rate funding.

Name of School: Silo Public School

As such, they are authorized to conduct the following on our behalf to:

- | | |
|---|---|
| <ul style="list-style-type: none">• Prepare and submit all paperwork requested by the Schools and Libraries Division of the USAC (SLD)• Act as our agent in working with representatives of SLD to resolve any questions or problems with applications• Prepare Requests for Proposal (RFPs) to be posted to the Kellogg & Sovereign Consulting, LLC website and distributed to appropriate vendors• Provide information to vendors as needed to clarify information in RFPs | <ul style="list-style-type: none">• Receive bids for requested services from vendors• Notify vendors of their selection to provide services once the authorized school contact has analyzed comparisons of bids submitted to us through Kellogg & Sovereign Consulting, LLC and we have notified Kellogg & Sovereign Consulting, LLC of our selections.• Complete contracts as specifically directed by the authorized school contact person for eligible E-Rate services |
|---|---|

I also understand that in submitting these forms on behalf of the school district, representatives of Kellogg & Sovereign Consulting, LLC are making certifications for the school district. By signing this letter of agency, I make the following certifications as required by the Schools and Libraries Division:

1. I recognize that support under this program is conditional upon the school(s) I represent (a) securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively, and (b) securing funds to pay the school(s)' discounted charges for eligible services.
2. I certify that our school has an approved Technology Plan on file with the State Department of Education.
3. I certify that the school(s) eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
4. I certify that the school's purchases at discounts provided by 47 U.S.C. Sec 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
5. I certify that the school(s) I represent will comply 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.
6. I understand 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.
7. I recognize that I may be audited pursuant to this school's application. I will retain for five years any and all worksheets and other records that are used in preparation of our school's E-Rate application, and, if audited, will make available to the Administrator such records.

ATTACHMENT # F-1

KELLOGG & SOVEREIGN CONSULTING, LLC

Letter of Agency-E-Rate FY 2005

Page Two

8. I certify that the school(s) I represent has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S. C. Sec. 254(h) and (l).
9. I understand that persons willfully making false statements on the E-Rate forms or through this Letter of Agency can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502 and 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.
10. I certify that I am authorized to sign this letter of agency and to the best of my knowledge, information and belief, all information provided to Kellogg & Sovereign Consulting, LLC for the E-Rate submission are true.

Signature of Authorized Person: Wendell Peoples Date: 8-6-04

Printed Name of Authorized Person: Wendell Peoples Title: Superintendent

ATTACHMENT 3

**PIA correspondence for FY 2005 additional
information during final weeks of
FY 2006 filing window**

PIA REVIEW DURING FINAL WEEKS OF 2006-2007 FILING WINDOW
TOTAL APPLICATIONS =

REQUESTS TO GET EXTENSIONS AFTER CLOSE OF WINDOW

SLD 2006	Gorbunoff, David	11:06 AM 1/5/2006	Re: Besieged with PIA Requests
Out	Gorbunoff, David	11:31 AM 1/5/2006	Re: Besieged with PIA Requests
Out	Jones, Frank	11:55 AM 1/5/2006	Re: Besieged with PIA Requests
Out	Gorbunoff, David	12:28 PM 1/5/2006	Re: Besieged with PIA Requests
SLD 2006	Gorbunoff, David	10:22 AM 1/30/2006	Read: Nine PIA Requests This morning
SLD 2006	Gorbunoff, David	10:27 AM 1/30/2006	Re: Nine PIA Requests This morning
SLD 2006	Gorbunoff, David	10:52 AM 1/30/2006	Re: Nine PIA Requests This morning
Out	Jones, Frank	11:49 AM 1/30/2006	Re: Nine PIA Requests This morning

From: Jane Kellogg [mailto:jkellogg@kelloggllc.com]

Sent: Thursday, January 05, 2006 10:10 AM

To: Jones, Frank

Subject: Besieged with PIA Requests

Importance: High

Frank,

After a couple of months of no PIA requests for additional information for 2005-2006 applications that we filed on behalf of school districts this week we are being inundated with requests.

We are just now getting bid packets back from schools for 2006-2007 applications and only have 30 days in which to submit these applications within the window. Our staff is maxed out with processing applications - working 10 hours a day at this point. For Debi and I that includes Saturdays and Sundays.

I have requests from:

Rachel Desla Isla for three different districts

John Harvey has been reviewing four different applications

Bill Kanyuck has two districts applications

Mike Laba has two districts

Mike Maciej has one district

Marion Hasmer has one district

I would like to request an extension to reply to these until after February 16th.

We are always responsive and try to get replies sent in within the first 7 days so I'm extremely frustrated as you can imagine.

Let me know the possibilities.

Jane

Jane Kellogg

President

Kellogg & Sovereign Consulting, LLC

PO Box 130, 10501 CR 3665

Allen, OK 74825

Phone: 580.332.1444

Fax: 580.332.2532

Video: 164.58.19.204
 Web: www.kelloggllc.com

PIA REQUESTS DURING THIS PERIOD OF TIME

SLD 2006	Rodgers, Ronnie	01:39 PM 2/22/2006	Re: E-rate program - rr Allen
SLD 2005	Rodgers, Ronnie	07:35 AM 2/23/2006	E-Rate Program - RR - Hobart
SLD 2006	Rodgers, Ronnie	10:02 AM 2/23/2006	Re: E-Rate Program - RR - Hobart
SLD 2005	Rodgers, Ronnie	01:44 PM 2/23/2006	E-Rate - rr
SLD 2005	Rodgers, Ronnie	02:12 PM 2/23/2006	E-Rate Program - rr mcalester
SLD 2005	Rodgers, Ronnie	02:18 PM 2/23/2006	E-Rate - rr - wynnewood 444747
SLD 2006	Rodgers, Ronnie	03:16 PM 2/23/2006	Re: E-Rate ITEM 21 AP # 444745
SLD 2006	Rodgers, Ronnie	03:25 PM 2/23/2006	Re: E-Rate Program - rr mcalester
SLD 2006	Rodgers, Ronnie	03:28 PM 2/23/2006	Re: E-Rate - rr - wynnewood 444747
SLD 2006	Rodgers, Ronnie	03:45 PM 2/23/2006	Re: e-Rate Program - Fort Towson

SLD 2005	PIATeam2	11:10 AM 1/30/2006	JackieO ERate App# 447395
SLD 2006	PIATeam2	07:47 AM 1/31/2006	Re: JackieO ERate App# 444755
SLD 2006	PIATeam2	08:36 AM 1/31/2006	Re: JackieO ERate App# 444755
SLD 2005	PIATeam2	11:26 AM 1/31/2006	JackieO ERate App# 442638
SLD 2005	PIATeam2	08:59 AM 2/1/2006	JackieO ERate App# 444755
SLD 2006	PIATeam2	09:27 AM 2/1/2006	Re: JackieO ERate App# 444755
SLD 2006	PIATeam2	11:32 AM 2/2/2006	E-RATE: (EH) App #442623 - Pre-K and Item 21 request
SLD 2006	PIATeam2	11:52 AM 2/2/2006	E-RATE: (EH) App #443486 - Item 21
SLD 2006	PIATeam2	12:21 PM 2/2/2006	Re: E-RATE: (EH) App #443486 - Item 21
SLD 2005	PIATeam2	02:40 PM 2/2/2006	JackieO ERate App# 444755
SLD 2006	PIATeam2	04:20 PM 2/5/2006	Re: E-RATE: (EH) App #442623 - Pre-K and Item 21 request
SLD 2006	PIATeam2	04:25 PM 2/5/2006	Re: E-RATE: (EH) App #443486 - Item 21
SLD 2006	PIATeam2	09:51 AM 2/6/2006	E-RATE: (EH) App #442623 - Camey Indep School Dist 105 - Train
SLD 2005	PIATeam2	01:13 PM 2/6/2006	E-RATE: (EH) App #443486 - Moss Indep SD 1 - Training - Equipme
SLD 2006	PIATeam2	02:08 PM 2/6/2006	E-RATE: (EH) App #443190 - Konawa Indep SD 4 - Item 21
SLD 2005	PIATeam2	02:57 PM 2/6/2006	JackieO ERate App# 444755
SLD 2006	PIATeam2	06:15 PM 2/6/2006	Re: E-RATE: (EH) App #443190 - Konawa Indep SD 4 - Item 21
SLD 2005	PIATeam2	07:41 AM 2/7/2006	JackieO ERate App# 447395
SLD 2005	PIATeam2	07:53 AM 2/7/2006	JackieO ERate App# 443158
SLD 2005	PIATeam2	07:58 AM 2/7/2006	JackieO ERate App# 442638
SLD 2006	PIATeam2	08:05 AM 2/7/2006	Re: JackieO ERate App# 447395
SLD 2005	PIATeam2	09:29 AM 2/7/2006	JackieO ERate App# 443158
SLD 2006	PIATeam2	09:30 AM 2/7/2006	E-RATE: (EH) App #443190-Konawa Indep SD 4 - UPS - Server Func
SLD 2006	PIATeam2	01:14 PM 2/7/2006	Re: JackieO ERate App# 442638 CHELSEA
SLD 2005	PIATeam2	02:53 PM 2/7/2006	JackieO ERate App# 444604
SLD 2005	PIATeam2	02:57 PM 2/7/2006	JackieO ERate App# 444722
SLD 2005	PIATeam2	03:17 PM 2/7/2006	JackieO ERate App# 445955
SLD 2005	PIATeam2	09:19 AM 2/8/2006	JackieO ERate App# 447389
SLD 2005	PIATeam2	09:31 AM 2/8/2006	JackieO ERate App# 446181
SLD 2005	PIATeam2	11:21 AM 2/8/2006	JackieO ERate App# 447395
SLD 2006	PIATeam2	10:12 AM 2/9/2006	Re: JackieO ERate App# 445955
SLD 2006	PIATeam2	10:14 AM 2/9/2006	Re: JackieO ERate App# 447395
SLD 2006	PIATeam2	10:15 AM 2/9/2006	Re: JackieO ERate App# 446181
SLD 2006	PIATeam2	10:17 AM 2/9/2006	Re: JackieO ERate App# 444722
SLD 2005	PIATeam2	10:37 AM 2/9/2006	Re: JackieO ERate App# 445955
SLD 2005	PIATeam2	01:30 PM 2/9/2006	JackieO ERate App# 444755
SLD 2005	PIATeam2	01:47 PM 2/9/2006	Re: JackieO ERate App# 447395
SLD 2005	PIATeam2	02:34 PM 2/9/2006	JackieO ERate App# 446181
SLD 2005	PIATeam2	08:17 AM 2/10/2006	JackieO ERate App# 444722
SLD 2005	PIATeam2	11:49 AM 2/10/2006	JackieO ERate App# 467860
SLD 2005	PIATeam2	08:28 AM 2/14/2006	E-RATE: (EH) App #442623 - Cairney Indep SD 105 - 2nd 7day - Tra
SLD 2005	PIATeam2	09:55 AM 2/14/2006	E-RATE: (EH) App #443486 - Moss Indep SD 1 - 2nd 7day - Trainin
SLD 2006	PIATeam2	12:24 PM 2/14/2006	Re: JackieO ERate App# 444604 Weleetka
SLD 2006	PIATeam2	01:01 PM 2/14/2006	Re: E-RATE: (EH) App #443486 - Moss Indep SD 1 - 2nd 7day - Tra
SDE	Eric Hileman	01:22 PM 2/14/2006	Fwd: E-RATE: (EH) App #443486 - Moss Indep SD 1 - 2nd 7day - Tr
SLD 2005	PIATeam2	01:26 PM 2/14/2006	JackieO ERate App# 447395
SLD 2005	PIATeam2	07:23 AM 2/15/2006	JackieO ERate App# 444722
SLD 2005	PIATeam2	08:26 AM 2/15/2006	JackieO ERate App# 443158
SLD 2005	PIATeam2	10:22 AM 2/15/2006	JackieO ERate App# 444604
SLD 2006	PIATeam2	03:31 PM 2/15/2006	Re: JackieO ERate App# 444722
SLD 2005	PIATeam2	07:35 AM 2/16/2006	JackieO ERate App# 447389
SLD 2006	PIATeam2	03:04 PM 2/16/2006	Re: JackieO ERate App# 444755

SLD 2005	PIATeam2	09:19 AM 2/8/2006	JackieO ERate App# 447389
SLD 2005	PIATeam2	09:31 AM 2/8/2006	JackieO ERate App# 446181
SLD 2005	PIATeam2	11:21 AM 2/8/2006	JackieO ERate App# 447395
SLD 2006	PIATeam2	10:12 AM 2/9/2006	Re: JackieO ERate App# 445955
SLD 2006	PIATeam2	10:14 AM 2/9/2006	Re: JackieO ERate App# 447395
SLD 2006	PIATeam2	10:15 AM 2/9/2006	Re: JackieO ERate App# 446181
SLD 2005	PIATeam2	10:17 AM 2/9/2006	Re: JackieO ERate App# 444722
SLD 2005	PIATeam2	10:37 AM 2/9/2006	Re: JackieO ERate App# 445955
SLD 2005	PIATeam2	01:30 PM 2/9/2006	JackieO ERate App# 444755
SLD 2005	PIATeam2	01:47 PM 2/9/2006	Re: JackieO ERate App# 447395
SLD 2005	PIATeam2	02:34 PM 2/9/2006	JackieO ERate App# 446181
SLD 2005	PIATeam2	08:17 AM 2/10/2006	JackieO ERate App# 444722
SLD 2005	PIATeam2	11:49 AM 2/10/2006	JackieO ERate App# 467860
SLD 2005	PIATeam2	08:28 AM 2/14/2006	E-RATE: (EH) App #442623 - Carney Indep SD 105 - 2nd 7day - Tra
SLD 2005	PIATeam2	09:55 AM 2/14/2006	E-RATE: (EH) App #443486 - Moss Indep SD 1 - 2nd 7day - Trainin
SLD 2005	PIATeam2	12:24 PM 2/14/2006	Re: JackieO ERate App# 444604 Welaetka
SLD 2006	PIATeam2	01:01 PM 2/14/2006	Re: E-RATE: (EH) App #443486 - Moss Indep SD 1 - 2nd 7day - Tra
SDE	Eric Hileman	01:22 PM 2/14/2006	Fwd: E-RATE: (EH) App #443486 - Moss Indep SD 1 - 2nd 7day - Tr
SLD 2005	PIATeam2	01:26 PM 2/14/2006	JackieO ERate App# 447395
SLD 2005	PIATeam2	07:23 AM 2/15/2006	JackieO ERate App# 444722
SLD 2005	PIATeam2	08:26 AM 2/15/2006	JackieO ERate App# 443158
SLD 2005	PIATeam2	10:22 AM 2/15/2006	JackieO ERate App# 444604
SLD 2006	PIATeam2	03:31 PM 2/15/2006	Re: JackieO ERate App# 444722
SLD 2005	PIATeam2	07:35 AM 2/16/2006	JackieO ERate App# 447389
SLD 2006	PIATeam2	03:04 PM 2/16/2006	Re: JackieO ERate App# 444755
SLD 2006	PIATeam2	03:52 PM 2/16/2006	Re: JackieO ERate App# 447389 Mill Creek
SLD 2005	PIATeam2	07:54 AM 2/17/2006	JackieO ERate App# 444755
SLD 2006	PIATeam2	01:14 PM 2/17/2006	Re: JackieO ERate App# 444755
SLD 2005	PIATeam2	02:30 PM 2/17/2006	Re: JackieO ERate App# 444755
SLD 2006	PIATeam2	11:22 AM 2/20/2006	Re: JackieO ERate App# 444755
SLD 2005	PIATeam2	08:22 AM 2/21/2006	ERate App# 447395
Out	PIATeam2	01:34 PM 2/21/2006	Re: ERate App# 447395
SLD 2005	PIATeam2	11:22 AM 2/22/2006	JackieO ERate App# 447389
SLD 2005	PIATeam2	07:43 AM 2/23/2006	JackieO ERate App# 444604
SLD 2005	PIATeam2	08:17 AM 2/23/2006	MGH ERate App# 447510
Out	PIATeam2	11:20 AM 2/27/2006	Re: JackieO ERate App# 447389
SLD 2005	PIATeam2	12:51 PM 2/27/2006	MGH ERate App# 447510
Out	PIATeam2	03:20 PM 2/27/2006	Re: JackieO ERate App# 444604
Out	PIATeam2	03:21 PM 2/27/2006	Re: JackieO ERate App# 444604

ATTACHMENT 4

**PIA correspondence 7/20/2005 for Silo Public
Schools, FY 2005 App # 443965**

To: "McNamara, Sean" <SMCNAMA@sl.universalservice.org>
From: Jane Kellogg <jkellogg@kelloggllc.com>
Subject: Re: E-rate Applications Item21's Silo 443965
Cc:
Bcc:
Attached: S:\Erate Scanned\Y8_Attachments\SILO_443965_P1Y8.pdf;

Sean,

Silo IAC included in Item 21. Elementary school has pre-k program.

443965

Silo PS

Item21, IAC

Jane Kellogg
President
Kellogg & Sovereign Consulting, LLC
PO Box 130, 26575 Hwy 1 E
Allen, OK 74825
Phone: 580.332.1444
Fax: 580.332.2532
Video: 164.58.19.204
Web: www.kelloggllc.com

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McNamara, Sean, 09:57 AM 7/20/2005, E-rate Applications Item21's

Date: Wed, 20 Jul 2005 10:57:32 -0500

From: "McNamara, Sean" <SMCNAMA@sl.universalservice.org>

Subject: E-rate Applications Item21's

To: erate@kelloggllc.com

Thread-topic: E-rate Applications Item21's

Thread-index: AcWNOyfX9uyIjCDXRxefzjEs5uVJrg==

X-MS-Has-Attach:

X-MS-TNEF-Correlator:

X-OneNet-Scanned: by amavid-new at mailscan-1.onenet.net

Original-recipient: rfc822;erate@kelloggllc.com

Jane,

Could you please send the requested information for the following applications:

<u>App#</u>	<u>Entity</u>	<u>Information Needed</u>
443671	Quinton ISD 17	Item21, IAC (internet access cert.)
445975	Rattan ISD 1	Item21, IAC
444241	Talihina ISD 52	Item21, IAC
443182	Kildare SD 50	Item21, IAC
443965	Silo PS	Item21, IAC ✓
442551	Caddo ISD 5	Item21, IAC
442565	Calera ISD 48	Item21, IAC
446855	Fort Towson ISD 2	Item21, IAC
446962	Latta ISD 24	Item21
443629	Pontotoc Tech Center	Item21, IAC
443338	McLoud PS	Item21, IAC
444600	Weleetka ISD 31	Item21, IAC, Pre/adult ed/juv verification
443113	Heavener PS	Item21 IAC

If you have any question please let me know.

Thank you

Sean McNamara
Schools and Libraries Division
Program Integrity Assurance
Phone: 973-560-4448
FAX: 973-599-6522
smcnama@necaservices.com

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ATTACHMENT 5

PIA correspondence regarding request for Geronimo ISD documentation only 2 hours after it was originally submitted.

To: "Kaplow, Evan" <EKAPLOW@sl.universalservice.org>
From: Jane Kellogg <jkellogg@kelloggllc.com>
Subject: RE: E-rate Inquiries Applications 442794,443041
Cc:
Bcc:
Attached: S:\Erate Scanned\Y8_Attachments\GERO_442794_P2Y8.pdf;

← had to resend
2 hours after
sent 1st time

Evan,

I'll have Tri-County to you tomorrow morning. I had sent Geronimo recently so don't know where it went???

Jane

At 05:20 PM 2/23/2006, you wrote:

← "Still need geronimo"
but just sent at 4:00 pm

Jane just to remind, i still need the geronimo item 21 and the tri-county responses...sorry to be redundant, just want to process the apps ASAP

From: Jane Kellogg [mailto:jkellogg@kelloggllc.com]
Sent: Thu 2/23/2006 4:09 PM
To: Kaplow, Evan
Subject: Re: E-rate Inquiries Applications 442794,443041

At 08:36 AM 2/23/2006, you wrote:
Jane,

In addition to the info I need for the other application I emailed earlier, please see the attached documents

Evan Kaplow
School and Libraries Division
Phone: 973-581-5023
Fax: 973-599-6522
Email: ekaplow@sl.universalservice.org

Jane Kellogg
President
Kellogg & Sovereign Consulting, LLC
PO Box 130, 10501 CR 3665
Allen, OK 74825
Phone: 580.332.1444
Fax: 580.332.2532
Video: 164.58.19.204
Web: www.kelloggllc.com

"What we have done for ourselves alone dies with us; what we have done for others and the world remains

To: Evan Kaplow
From: Jane Kellogg <jkellogg@kelloggllc.com>
Subject: Geronimo
Cc:
Bcc:
Attached: S:\Erate Scanned\Y8_Attachments\GERO_442794_P2Y8.pdf;

originally sent
4:06 pm

Evan,

Attachments included.

Jane

Jane Kellogg
President
Kellogg & Sovereign Consulting, LLC
PO Box 130, 10501 CR 3665
Allen, OK 74825
Phone: 580.332.1444
Fax: 580.332.2532
Video: 164.58.19.204
Web: www.kelloggllc.com

"What we have done for ourselves alone dies with us; what we have done for others and the world remains and is immortal."

Albert Pike
(1809-1891)

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