

FUNDING COMMITMENT REPORT
Service Provider Name: Trillion Partners, Inc
SPIN: 143025872
Funding Year: 2006

Name of Billed Entity: SIATECH INC.
Billed Entity Address: 217 ESCONDIDO AVENUE #7
Billed Entity City: VISTA
Billed Entity State: CA
Billed Entity Zip Code: 92084
Billed Entity Number: 16020467
Contact Person's Name: Thomas Halfaker
Preferred Mode of Contact: PHONE
Contact Information: (858) 774-4103
Form 471 Application Number: 536126
Funding Request Number: 1483818
~~Funding Status: Not Funded~~
Category of Service: Internet Access
Form 470 Application Number: 729770000581298
Contract Number: N/A
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2011
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$397919.88
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Pre-Discount Amount: \$397919.88
Applicant's Discount Percentage Approved by SLD: N/A
Funding Commitment Decision: \$0.00 - ~~28 Day Waiting Period Violated~~
Funding Commitment Decision Explanation: A contract for a new service was signed prior to the required 28-day waiting period computed from the date of the posting of the Form 470 to the SLD Web Site.

FCDL Date: 01/30/2007
Wave Number: 041
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Service Provider Name: Trillion Partners, Inc
SPIN: 143025872
Funding Year: 2006

Name of Billed Entity: NEW CORP
Billed Entity Address: 217 ESCONDIDO AVE
Billed Entity City: VISTA
Billed Entity State: CA
Billed Entity Zip Code: 92084
Billed Entity Number: 228867
Contact Person's Name: Thomas Halfaker
Preferred Mode of Contact: PHONE
Contact Information: (858) 774-4103
Form 471 Application Number: 536824
Funding Request Number: 1485668
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 432520000581348
Contract Number: N/A
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2011
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$86117.76
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Pre-Discount Amount: \$86117.76
Applicant's Discount Percentage Approved by SLD: N/A
Funding Commitment Decision: \$0.00 - Selective - 28 Day Waiting Vio
Funding Commitment Decision Explanation: The referenced RFP was not available for 28 days after the filing of the Form 470.
FCDL Date: 02/21/2007
Wave Number: 044
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Service Provider Name: Trillion Partners, Inc
SPIN: 143025872
Funding Year: 2006

Name of Billed Entity: NEW CORP
Billed Entity Address: 217 ESCONDIDO AVE
Billed Entity City: VISTA
Billed Entity State: CA
Billed Entity Zip Code: 92084
Billed Entity Number: 228867
Contact Person's Name: Thomas Halfaker
Preferred Mode of Contact: PHONE
Contact Information: (858) 774-4103
Form 471 Application Number: 537090
Funding Request Number: 1486706
Funding Status: Not Funded
Category of Service: Internet Access
Site Identifier: 35 00060 00893
Form 470 Application Number: 432520000581348
Contract Number: N/A
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2011
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$43058.88
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Pre-Discount Amount: \$43058.88
Applicant's Discount Percentage Approved by SLD: N/A
Funding Commitment Decision: \$0.00 - Selective - 28 Day Waiting Vio
Funding Commitment Decision Explanation: The referenced RFP was not available for 28 days after the filing of the Form 470.

FCDL Date: 02/21/2007

Wave Number: 044

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Service Provider Name: Trillion Partners, Inc
SPIN: 143025872
Funding Year: 2006

Name of Billed Entity: NEW CORP
Billed Entity Address: 217 ESCONDIDO AVE
Billed Entity City: VISTA
Billed Entity State: CA
Billed Entity Zip Code: 92084
Billed Entity Number: 228867
Contact Person's Name: Thomas Halfaker
Preferred Mode of Contact: PHONE
Contact Information: (858) 774-4103
Form 471 Application Number: 537176
Funding Request Number: 1486990
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 432520000581348
Contract Number: N/A
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2011
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$172235.52
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Pre-Discount Amount: \$172235.52
Applicant's Discount Percentage Approved by SLD: N/A
Funding Commitment Decision: \$0.00 - Selective - 28 Day Waiting Vio
Funding Commitment Decision Explanation: The referenced RFP was not available for 28 days after the filing of the Form 470.

FCDL Date: 02/21/2007

Wave Number: 044

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Service Provider Name: Trillion Partners, Inc
SPIN: 143025872
Funding Year: 2006

Name of Billed Entity: NEW CORP
Billed Entity Address: 217 ESCONDIDO AVE
Billed Entity City: VISTA
Billed Entity State: CA
Billed Entity Zip Code: 92084
Billed Entity Number: 228867
Contact Person's Name: Thomas Halfaker
Preferred Mode of Contact: PHONE
Contact Information: (858) 774-4103
Form 471 Application Number: 537265
Funding Request Number: 1487203
Funding Status: Not Funded
Category of Service: Internet Access
Site Identifier: 13 00120 02616
Form 470 Application Number: 432520000581348
Contract Number: N/A
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2011
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$43058.88
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Pre-Discount Amount: \$43058.88
Applicant's Discount Percentage Approved by SLD: N/A
Funding Commitment Decision: \$0.00 - Selective - 28 Day Waiting Vio
Funding Commitment Decision Explanation: The referenced RFP was not available for 28 days after the filing of the Form 470.

FCDL Date: 02/21/2007

Wave Number: 044

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

DECLARATION OF SCOTT SMYTH

1. My name is Scott Smyth. I am the Vice President of Legal and Regulatory for Trillion Partners, Inc.
2. All of the facts set forth in the Consolidated Request for Review in the section titled, "Statement of Facts" are true and correct to the best of my knowledge.
3. I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 29 day of March, 2007.



Scott Smyth

DECLARATION OF TERRELL POTH

1. My name is Terrell Poth. I am the founding President and CEO of Trillion Partners, Inc.
2. All of the facts set forth in the Consolidated Request for Review in the section titled, "Statement of Facts" are true and correct to the best of my knowledge.
3. I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 29 day of March, 2007.


Terrell Poth

DECLARATION OF THOMAS HALFAKER

1. My name is Thomas Halfaker. I am the Director of IT and Business Development for SIATech and NEWCorp.
2. All of the facts set forth in the Consolidated Request for Review in the section titled, "Statement of Facts" are true and correct to the best of my knowledge.
3. I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 29 day of March, 2007.


Thomas Halfaker

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Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 924900000574398
Applicant's Form Identifier: SIA YR9 470
Application Status: CERTIFIED
Posting Date: 01/10/2006
Allowable Contract Date: 02/07/2006
Certification Received Date: 01/10/2006

1. Name of Applicant: SIATECH INC.		
2. Funding Year: 07/01/2006 - 06/30/2007	3. Your Entity Number 16020467	
4a. Applicant's Street Address, P.O.Box, or Route Number 217 ESCONDIDO AVENUE #7		
<small>City</small> VISTA	<small>State</small> CA	<small>Zip Code</small> 92084
b. Telephone number (760) 945- 1227	c. Fax number (760) 945- 1683	
5. Type Of Applicant		
<input checked="" type="checkbox"/> Individual School (individual public or non-public school)		
<input checked="" type="checkbox"/> School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools)		
<input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)		
<input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
6a. Contact Person's Name: Thomas Halfaker		
<i>First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.</i>		
6b. Street Address, P.O.Box, or Route Number		
<input checked="" type="checkbox"/> 2611 Temple Heights Drive Suite A		
<small>City</small> Oceanside	<small>State</small> CA	<small>Zip Code</small> 92056
<i>Check the box next to your preferred mode of contact and provide your contact information. One box</i>		

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MUST be checked and an entry provided.

6c. Telephone Number (858) 774- 4103

6d. Fax Number (760) 631- 3412

6e. E-mail Address halfakerto@siatech.org

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. Services for which a new written contract is sought for the funding year in Item 2.
Check if you are seeking a multi-year contract and/or a contract featuring voluntary extensions

c. A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 Telecommunications Services
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at at or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 12.

b **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

<input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
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Service or Function:	Quantity and/or Capacity:
911 Lines	All Sites/One Per Site
Alarm Telephone Line	All Sites/One Per Site
Centrex	All Sites/Up to 20 Lines Per Site
Conferencing Services	All Sites
Custom Calling	All Sites
Directory Assistance Charges	All Sites
Inside Wire Maintenance Plan	All Sites
Local Measured Service	All Sites
Long Distance Telephone Service	All Sites

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POTS	All Sites
Telephone Service	All Sites
Fax Machine Lines	All Sites/Up To 5 Per Site
900/976 Call Blocking	All Sites/All Lines
35 Cellular Phones	All Sites/Cingular/AT&T Existing Multi-Year Contract
55 Blackberry Devices	All Sites/Cingular/AT&T Existing Multi-Year Contract
55 Data Wireless Cards	All Sites/Cingular/AT&T Existing Multi-Year Contract

9 Internet Access
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 12.

b **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each **service or function** (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill. Check this box if you prefer reimbursement after paying your bill in full. Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
Internet Access	7 Sites

10 Internal Connections Other than Basic Maintenance
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 12.

b **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each **service or function** (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill. Check this box if you prefer reimbursement after paying your bill in full. Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
4 Jack Wall Plate	All Sites/30 Per Site
100 Ft. CAT 6 Cable Per Run	All Sites/120 Per Site

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IDF With Cabinet	All Sites/1 Per Site
Patch Cables	All Sites/240 Per Site
Highspeed Modular Switch	7
HP 16 Port 10/100/1000 Module	28
HP 24 Port 10/100 POE Module	7
Gigabit 48 Port Switch	14
Gigabit 24 Port Switch	14
HP SX GBIC Module	6
HP LX GBIC Module	2
4507 Switch	1
7206VXR Router	1
Poweredge Domain Controller	7
Poweredge Webserver	1
Uninterruptible Power Supplies (UPS)	7
Keyboard, Video, Mouse (KVM) over IP	8
Videoconferencing Equipment	7
Symmetra RM Batteries & Expansion Trays	2
Router 2851 with T1 WIC	7
Shared Storage Plus 500GB	28
PowerEdge Exchange Server	1

11 Basic Maintenance of Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

the Contact Person in Item 6 or the contact listed in Item 12.

b NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill.

Check this box if you prefer reimbursement after paying your bill in full.

Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
Router Maintenance	All Sites

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name:
David Davis

Title:
NOC Manager

Telephone number
(760) 631 - 3421

Fax number
(760) 631 - 3412

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E-mail Address

davidda@siatech.org

13a. Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or a Web address where they are posted and provide a contact name and telephone number.

Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

Block 3: Technology Resources

14. **Basic telephone service only:** If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required has been purchased; and/or is being sought.

b. Electrical systems: adequate electrical capacity is in place or has already been arranged; and/or upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers has been purchased; and/or is being sought.

d. Computer hardware maintenance: adequate arrangements have been made; and/or are being sought.

e. Staff development: all staff have had an appropriate level of training /additional training has already been scheduled; and/or training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. Individual school or single-site library.

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

All public schools/districts in the state:

All non-public schools in the state:

All libraries in the state:

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If your statewide application includes INELIGIBLE entities, check here. **If checked, complete Item 18.**

c. **School district, library system, or consortium application to serve multiple eligible entities:**

Number of eligible sites	9
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
213	494, 741, 743
408	254, 595, 937
415	277, 310, 352, 401, 421, 643, 748
562	228, 572, 983
619	429, 575, 726, 742
714	448
760	535, 594, 630, 631, 644, 726, 741, 822, 839, 940
858	449, 484, 487, 538, 735, 755, 774
909	225, 376, 473, 514, 887
916	254, 394, 870

17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity	Entity Number
SIATECH INC.	16020467

18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix
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Block 5: Certification and Signature

19. I certify that the applicant includes: (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. 7081(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 school (including, but not limited to elementary and secondary schools, colleges and universities).

20. I certify that all of the individual schools, libraries, and library consortia receiving services under 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, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. individual technology plans for using the services requested in the application, and/or
b. higher-level technology plans for using the services requested in the application, or
c. no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

21. I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. 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 status and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. 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 entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing 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.

24. I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies). 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, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. 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.

27. Signature of authorized person:

28. Date (mm/dd/yyyy): 01/10/2006

29. Printed name of authorized person: Thomas Halfaker

30. Title or position of authorized person: Director IT & Business Development

31a. Address of authorized person: 2611 Temple Heights Drive

Suite A

City: Oceanside State: CA Zip: 92056

31b. Telephone number of authorized person: (858) 774 - 4103

31c. Fax number of authorized person: (760) 6313412

31d. E-mail address number of authorized person: halfakerto@siatech.org

31e. Name of authorized person's employer: SIATech

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100.

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 Description of Services Requested and Certification Form (FCC Form 470) 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 any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

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

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

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

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

Please submit this form to:

**SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms
ATTN: SLD Form 470
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100**

FCC Form 470
November 2004

New Search

Return To Search Results

AR00016

AR00017

470

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 729770000581298
Applicant's Form Identifier: SIA YR9 WAN
Application Status: CERTIFIED
Posting Date: 01/19/2006
Allowable Contract Date: 02/16/2006
Certification Received Date: 01/19/2006

1. Name of Applicant: SIATECH INC.		
2. Funding Year: 07/01/2006 - 06/30/2007	3. Your Entity Number 16020467	
4a. Applicant's Street Address, P.O.Box, or Route Number 217 ESCONDIDO AVENUE #7		
<small>City</small> VISTA	<small>State</small> CA	<small>Zip Code</small> 92084
b. Telephone number (760) 945- 1227	c. Fax number (760) 945- 1683	
5. Type Of Applicant		
<input checked="" type="checkbox"/> Individual School (individual public or non-public school)		
<input checked="" type="checkbox"/> School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools)		
<input checked="" type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)		
<input checked="" type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
6a. Contact Person's Name: Thomas Halfaker		
<i>First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.</i>		
6b. Street Address, P.O.Box, or Route Number		
<input checked="" type="checkbox"/> 2611 Temple Heights Drive Suite A		
<small>City</small> Oceanside	<small>State</small> CA	<small>Zip Code</small> 92056
<i>Check the box next to your preferred mode of contact and provide your contact information. One box</i>		

MUST be checked and an entry provided.

6c. Telephone Number (858) 774- 4103

6d. Fax Number (760) 631- 3412

6e. E-mail Address halfakerto@siatech.org

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. Services for which a new written contract is sought for the funding year in Item 2.
Check if you are seeking a multi-year contract and/or a contract featuring voluntary extensions

c. A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 Telecommunications Services
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at at or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 12.

b **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

<input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input checked="" type="checkbox"/> Check this box if you do not have a preference.
--	--	---

Service or Function:	Quantity and/or Capacity:
Broadband Wide Area Network	All Sites

9 Internet Access
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a **YES**, I have released or intend to release an RFP for these services. It is available or will become

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available on the Web at or via (check one):

the Contact Person in Item 6 or the contact listed in Item 12.

b **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each **service or function** (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill.

Check this box if you prefer reimbursement after paying your bill in full.

Check this box if you do not have a preference.

Service or Function:

Quantity and/or Capacity:

Broadband Wide Area Network

All Sites

10 **Internal Connections Other than Basic Maintenance**

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

the Contact Person in Item 6 or the contact listed in Item 12.

b **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each **service or function** (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill.

Check this box if you prefer reimbursement after paying your bill in full.

Check this box if you do not have a preference.

11 **Basic Maintenance of Internal Connections**

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

the Contact Person in Item 6 or the contact listed in Item 12.

b **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each **service or function** (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill.

Check this box if you prefer reimbursement after paying your bill in full.

Check this box if you do not have a preference.

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name: David Davis	Title: NOC Manager
-----------------------------	------------------------------

Telephone number
(760) 631 - 3421

Fax number
(760) 631 - 3412

E-mail Address
davisda@siatech.org

13a. Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or a Web address where they are posted and provide a contact name and telephone number.

Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

Block 3: Technology Resources

14. **Basic telephone service only:** If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required has been purchased; and/or is being sought.

b. Electrical systems: adequate electrical capacity is in place or has already been arranged; and/or upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers has been purchased; and/or is being sought.

d. Computer hardware maintenance: adequate arrangements have been made; and/or are being sought.

e. Staff development: all staff have had an appropriate level of training /additional training has already been scheduled; and/or training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

Eligible Entities That Will Receive Services:

AR00021

16. Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. Individual school or single-site library.

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

- All public schools/districts in the state:
- All non-public schools in the state:
- All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. If checked, complete Item 18.

c. School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	9
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
213	494, 741, 743
408	254, 595, 937
415	277, 310, 352, 401, 421, 643, 748
562	228, 572, 983
619	429, 575, 726, 742
714	448
760	535, 594, 630, 631, 644, 726, 741, 822, 829, 940
858	449, 484, 487, 538, 735, 755, 774
909	225, 376, 473, 514, 887
916	254, 394, 870

17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity	Entity Number
SIATECH INC.	16020467

18. Ineligible Participating Entities

AR00022

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity

Area Code

Prefix

Block 5: Certification and Signature

19. I certify that the applicant includes:(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.7081(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 school (including, but not limited to elementary and secondary schools, colleges and universities).

20. I certify that all of the individual schools, libraries, and library consortia receiving services under 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, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. individual technology plans for using the services requested in the application, and/or
- b. higher-level technology plans for using the services requested in the application, or
- c. no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

21. I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. 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 status and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. 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 entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing 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.

24. I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies). 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, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. 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

AR00023

suspension and debarment from the program.

27. Signature of authorized person: 

28. Date (mm/dd/yyyy): 01/19/2006

29. Printed name of authorized person: **Thomas Halfaker**

30. Title or position of authorized person: **Director IT & Business Development**

31a. Address of authorized person: **2611 Temple Heights Dr**
Suite A
 City: **Oceanside** State: **CA** Zip: **92056**

31b. Telephone number of authorized person: **(858) 774 - 4103**

31c. Fax number of authorized person: **(760) 6313412**

31d. E-mail address number of authorized person: **halfakerto@siatech.org**

31e. Name of authorized person's employer: **SIATech**

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100.

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 Description of Services Requested and Certification Form (FCC Form 470) 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 any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

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

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

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

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

Please submit this form to:

SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026

AR00024

1-888-203-8100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms
ATTN: SLD Form 470
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100**

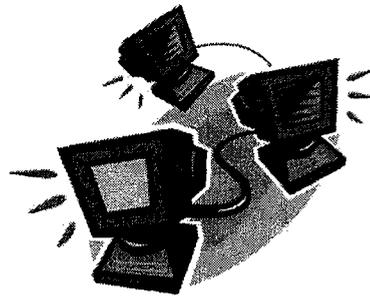
FCC Form 470
November 2004

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[Return To Search Results](#)

AR00025

E-Rate Year 9 Request for Proposal



School for Integrated Academics and Technologies

January 19, 2006

RFP Contact: Tom Halfaker
Director of Information Technology
School for Integrated Academics and Technologies, Inc.
2611 Temple Heights Dr
Suite A
Oceanside, CA 92056
halfakerto@siatech.org
858-774-4103

AR00026

Applicant Contact Information

Entity Name: School for Integrated Academics and Technologies, Inc. (SIATech)
Billed Entity #: 16020467
Contact Name: Tom Halfaker, Director Information Technology
Address: 2611 Temple Heights Dr., Suite A
Oceanside, CA 92056
Email: halfakerto@siatech.org
Phone: 858-774-4103
Fax: 760-631-3412

Form 470 Information

This RFP should be used in response to Form 470 Application Number: **432520000581348**

Instructions to Bidders:

Please read the following rules for placing bids.

All bids should contain the following information:

- Company Name
- Signature of Authorized Company Representative
- Service Provider Identification Number (SPIN)
- Company Contact Person
- Phone Number
- Fax Number
- E-mail address
- Mailing address

Bidders shall demonstrate they are responsible and qualified to perform pursuant to each service for which they are responding and any resulting contract(s). The standard for evaluating responsibility will be based upon, but not necessarily limited to, the following criteria: (a) adequate financial resources to perform the contract; (b) ability to comply with the required performance schedule; (c) satisfactory performance record with the applicant, if any; (d) satisfactory record of integrity and business ethics; (e) previous experience working with E-Rate projects (and references for these projects); (f) willing to bill the Schools and Libraries Division directly and (g) adequate facilities, experience, accounting/operational controls and technical skills and certifications necessary to fulfill the contract. Although the applicant reserves the right to require additional information from Respondents to demonstrate their qualifications, Respondents must submit the above information for each of the services for which they are responding.

Bids will be received through 5:00 PM (PST), Wednesday, **February 15, 2006**.

Bids can be emailed to halfakerto@siatech.org. Please have "E-Rate Year 9 Bid Response" in the subject line. Bids can also be sent to the attention of:

Tom Halfaker
SIATech
2611 Temple Heights Dr, Suite A
Oceanside, CA 92056

Bids must include a written statement that "the bid is firm and will not be withdrawn for a period of thirty (30) days after such time that the Applicant receives approval of E-Rate funding from the Schools and Libraries Division (SLD), and/or its agent Universal Services Administration Corporation (USAC)."

The bid offer acknowledges the right of the Applicant to accept or reject any or all bids and to waive any informality in any bid received. It declares that the bid is in all respects fair and without collusion or fraud, and that no member of the SIATech, Inc. Board of Directors or officer of the corporation, or any person employed by the Applicant, is directly or indirectly interested in the bid, or in any portion of the profits that might result from the bid.

The Applicant reserves the right to reject any bid if an investigation of the bidder fails to satisfy the Applicant that such bidder is properly qualified to carry out the obligations of the contract.

Award of this proposal is contingent upon the approval of funding from the Schools and Libraries Universal Service Program. The successful bidder agrees to receive a portion of the payment for the provision of goods and services described herein directly from the Schools and Libraries Division (SLD), and/or its agent Universal Services Administration Corporation (USAC). Applicant and Successful Bidder will act in a reasonable manner and comply with any Schools and Libraries Universal Service Fund Program requests.

Any questions in regard to the above matters should be directed to the contact person listed above.

School Description and Technical Infrastructure

SIATech is a California public charter school holding a charter granted by the Vista Unified School District. The central administrative offices for SIATech are located in Vista, California and the Network Operations Center is nearby in Oceanside, California. SIATech is a seven-campus charter school. The seven locations are as follows:

1. San Diego SIATech (Imperial Beach, CA)
2. Inland Empire SIATech (San Bernadino, CA)
3. Long Beach SIATech (Long Beach, CA)
4. Los Angeles SIATech (Los Angeles, CA)
5. Sacramento SIATech (Sacramento, CA)
6. San Jose SIATech (San Jose, CA)
7. Treasure Island SIATech (San Francisco, CA)

In addition to the California campuses, SIATech, Inc. through its subsidiary New Education for the Workplace provides services to an additional eight SIATech charters schools located within the states of Arizona, New Mexico, Georgia, and Florida.

The current status of the infrastructure, hardware, software and technical support in SIATech schools is fairly uniform. All schools have local area networks serving all classrooms and all have T-1 connectivity to the Network Operations Center (NOC) in Oceanside, California. Each site has a common hardware/software architecture with a central network and application server connected to student workstations throughout the campus. 1st level technical support is typically provided by one or more staff members on the local campus. 2nd level technical support, network support, installation, maintenance, and application support are provided from the administrative center in Oceanside.

Infrastructure Resource Assessment

- **Electrical capacity**

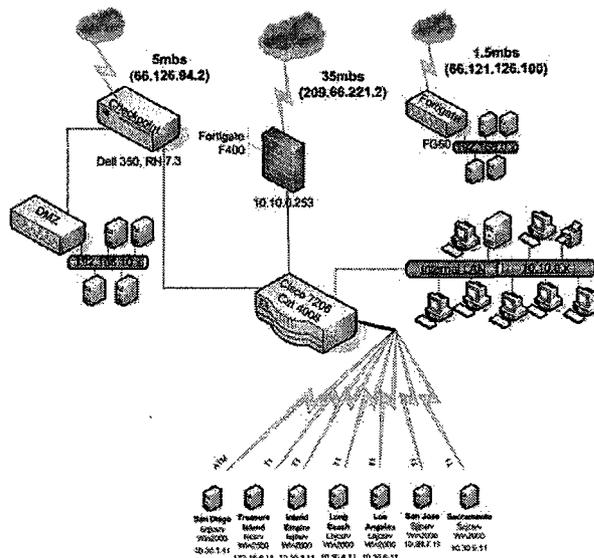
All of the existing SIATech campuses have adequate electrical power to maintain and expand the technology infrastructure. The investments in electrical capacity were made at the time each campus was opened. Electrical power is also adequate for current usage and project growth at the central NOC.

- **Infrastructure (Cabling and Switching hardware) – Campus Locations**

All school campuses are networked with Cat5, Cat5E or Cat6 data cable. Some sites have also invested in outdoor and indoor (802.11b) wireless connectivity. At this time 100% of the campuses have Internet access available. Each campus is supported by a Cisco or HP switch which manages data communications within the site.

- **Infrastructure (Cabling and Switching hardware) – NOC**

The NOC uses three protective and routing elements to shield its intranet and extranet resources from unauthorized access. A checkpoint firewall manages internal and external traffic for the DMZ. A Fortigate firewall sits between the Internet and an internal Cisco 7206 router. The third segment is a dedicated server group behind a Fortigate F100. All equipment connects with Cat5, Cat5E or Cat6 data cable.



- **Connectivity – NOC and Campuses**

All SIATech campuses are connected to the Internet through the NOC via Point-to-Point T1 lines (1.5mbs). The NOC is connected to the Internet via a 35mbs leased line.

- **Telephone – Campus Locations**

The phone systems at the various campus sites are standard telephone systems supported by the local telcos.

- **Overall Infrastructure Assessment**

SIATech has invested heavily in building the technical infrastructure to support learning activities at its various campuses. At this time, all of the sites have the requisite infrastructure to support technology-based curricula. It is anticipated that the infrastructure will also support the additional technology which will be acquired to support remote access learning/teaching/tutoring via voice/video conferencing. As this capability is piloted, however, it may be discovered that data communication speeds will need to be increased to support the increased bandwidth requirements of this application.

SERVICES REQUESTED

All bids submitted to the Applicant should be complete and thorough (including one-time setup fees, labor and installation costs, eligible maintenance and support for one year, and all necessary parts or equipment). SIATech is soliciting bids for Internet Access over a Broadband Wide Area Network as follows:

1. Internet Access: Broadband Wide Area Network (Voice, Data, and Video Services over WAN)

SIATech would like to receive proposals for a vendor-managed fully routed network which would replace the existing private point-to-point network. Preference will be given to vendors who can provide WAN support for video conferencing as a priority one service. All proposed services within a bid that are ineligible for E-Rate discounts should be clearly identified.

Since all individual school sites will depend on the SIATech NOC for Internet access, each site needs a dedicated minimum connection speed of 3.0 Megabits per second (Mbps) full-duplex to the aggregation router at the hub sites. SIATech will evaluate proposed designs that meet or exceed the requirements detailed below:

Requirements

1. Less than 1% packet loss on 1400 byte packets
2. 99.99% uptime
3. Capability for load balancing and capacity management
4. Sustained minimum transfer rate of 3.0 Mbps full-duplex, with the ability to upgrade to a minimum of 6.0 Mbps full-duplex as future needs require
5. Quality of Service (QOS) implemented to support video conferencing and voice services
6. Minimum 100Mbps Full-Duplex Ethernet connection to provider's onsite equipment
7. Point-to-point or Ring WAN configuration
8. Content and email filtering
9. The service must be cost effective compared to traditional T1, Frame Relay and ATM services
10. Service provider obtains all necessary licenses and permits in behalf of the Applicant
11. 24 hour, 7 days a week telephone support
12. Service level agreement (response times and escalation procedures)
13. Required equipment should be quoted as part of the monthly service charges, or as a separate lease, with the conditions below:
 - a) The on-premise equipment will be provided by the same service provider that provides the eligible telecommunications or Internet access service of which it is a part.
 - b) Responsibility for maintaining the equipment if part of monthly service charges or if on lease rests with the service provider, not the Applicant.
 - c) The equipment will not be used by the Applicant for any purpose other than receipt of the eligible telecommunications or Internet access service of which it is a part.
 - d) The Local Area Network of each school site is functional without dependence on the equipment.

- e) There is no contractual, technical, or other limitation that would prevent the service provider from using its network equipment in part for other customers.

Scope of Work

1. Vendor must submit a complete proposed design
2. Install, configure, and maintain equipment and service to meet service requirements
3. Sites to be connected:

SIATech ADMIN OFFICE

217 Escondido Ave. Ste 7
Vista, CA 92084

SACRAMENTO SIATech

3100 Meadowview Road
Sacramento, CA 95832

SIATech NOC/ WAREHOUSE

2611 Temple Heights Dr., Ste A
Oceanside, CA 92056

SAN DIEGO SIATech

1325 Iris Avenue
Imperial Beach, CA 91932

INLAND EMPIRE SIATech

3173 Kerry Street
San Bernardino, CA 92407

SAN JOSE SIATech

3485 East Hills Drive
San Jose, CA 95127

LONG BEACH SIATech

1903 Santa Fe Avenue
Long Beach, CA 90810

TREASURE ISLAND SIATech

655 H Avenue
Bldg. 442, Treasure Island
San Francisco, CA 94130-5027

LOS ANGELES SIATech

221 W. 11th Street, #210
Los Angeles, CA 90015

San Diego County Office of Educ.

6401 Linda Vista Road
San Diego, CA 92111

End of requested services

Please address any questions concerning this RFP to the contact person identified on page 2 of this document.

470

**Schools and Libraries Universal Service
Description of Services Requested
and Certification Form**

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 667920000573056
Applicant's Form Identifier: NC YR9 470
Application Status: CERTIFIED
Posting Date: 01/11/2006
Allowable Contract Date: 02/08/2006
Certification Received Date: 01/11/2006

1. Name of Applicant: NEW CORP		
2. Funding Year: 07/01/2006 - 06/30/2007		3. Your Entity Number 228867
4a. Applicant's Street Address, P.O.Box, or Route Number 217 ESCONDIDO AVE		
City VISTA	State CA	Zip Code 92084
b. Telephone number (760) 631- 3409		c. Fax number () -
5. Type Of Applicant <input checked="" type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools) <input checked="" type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input checked="" type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
6a. Contact Person's Name: Thomas Halfaker		
<i>First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.</i>		
6b. Street Address, P.O.Box, or Route Number <input checked="" type="checkbox"/> 2611 Temple Heights Drive Suite A		
City Oceanside	State CA	Zip Code 92056
<p><i>Check the box next to your preferred mode of contact and provide your contact information. One box</i></p>		

MUST be checked and an entry provided.

6c. Telephone Number (858) 774- 4103

6d. Fax Number (760) 631- 3412

6e. E-mail Address halfakerto@siatech.org

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. Services for which a new written contract is sought for the funding year in Item 2.
Check if you are seeking a multi-year contract and/or a contract featuring voluntary extensions

c. A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 Telecommunications Services
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at at or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 12.

b **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill. Check this box if you prefer reimbursement after paying your bill in full. Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
911 Lines	All Sites/One Per Site
Alarm Telephone Line	All Sites/One Per Site
Centrex	All Sites/Up to 20 Lines Per Site
Conferencing Services	All Sites
Custom Calling	All Sites
Directory Assistance Charges	All Sites
Inside Wire Maintenance Plan	All Sites
Local Measured Service	All Sites
Long Distance Telephone Service	All Sites

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POTS	All Sites
Telephone Service	All Sites
Fax Machine Lines	All Sites/Up To 5 Per Site
900/976 Call Blocking	All Sites/All Lines
35 Cellular Phones	All Sites/Cingular/AT&T Existing Contract
55 Blackberry Devices	All Sites/Cingular/AT&T Existing Contract
55 Data Wireless Cards	All Sites/ Cingular/AT&T Existing Contract

9 Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

the Contact Person in Item 6 or the contact listed in Item 12.

b **NO** , I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each **service or function** (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c **Check this box if you prefer discounts on your bill.**

Check this box if you prefer reimbursement after paying your bill in full.

Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
Internet Access	8 Sites

10 Internal Connections Other than Basic Maintenance

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

the Contact Person in Item 6 or the contact listed in Item 12.

b **NO** , I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each **service or function** (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c **Check this box if you prefer discounts on your bill.**

Check this box if you prefer reimbursement after paying your bill in full.

Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
4 Jack Wall Plate	All Sites/30 Per Site
100 Ft. CAT 6 Cable Per Run	All Sites/120 Per Site
IDF With Cabinet	All Sites/1 Per Site
Patch Cables	All Sites/240 Per Site
Highspeed Modular Switch	8

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HP 16 Port 10/100/1000 Module	32
HP 24 Port 10/100 POE Module	8
Gigabit 48 Port Switch	16
Gigabit 24 Port Switch	16
HP SX GBIC Module	48
HP LX GBIC Module	16
Uninterruptible Power Supplies (UPS)	8
Keyboard, Video, Mouse (KVM) over IP	8
Videoconferencing equipment	6
Router 2851 with T1 WIC	8
Shared Storage Plus 500GB	32
Catalyst 3750G-48TS	2
1855 Blade Web Server	1

11 Basic Maintenance of Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

the Contact Person in Item 6 or the contact listed in Item 12.

b **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill.

Check this box if you prefer reimbursement after paying your bill in full.

Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
Router Maintenance	All Sites
Kentrox Maintenance	1 Site

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name: **David Davis** Title: **NOC Manager**

Telephone number
(760) 631 - 3421

Fax number
(760) 631 - 3412

E-mail Address
davisda@siatech.org

13a. Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or a Web address where they are posted and provide a contact name and telephone number.

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Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

Block 3: Technology Resources

14. **Basic telephone service only:** If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required has been purchased; and/or is being sought.

b. Electrical systems: adequate electrical capacity is in place or has already been arranged; and/or upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers has been purchased; and/or is being sought.

d. Computer hardware maintenance: adequate arrangements have been made; and/or are being sought.

e. Staff development: all staff have had an appropriate level of training /additional training has already been scheduled; and/or training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. Individual school or single-site library.

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

All public schools/districts in the state:

All non-public schools in the state:

All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. If checked, complete Item 18.

c. School district, library system, or consortium application to serve multiple eligible entities:

AR00037

Number of eligible sites	10
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
305	224, 230, 232, 233, 234, 258, 847
352	219, 256, 262, 371, 377, 478, 494, 555
404	200, 201, 202, 206, 207, 208, 209, 393, 394, 798
505	212, 242, 250, 280, 346, 936, 975, 991, 992, 994
520	208, 250, 252, 256, 271, 280, 370, 390, 413, 414
602	257, 258, 259, 270, 271, 275, 276
904	210, 219, 241, 319, 344, 353, 359, 360, 485, 515

17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity	Entity Number
NEW CORP	228867

18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix
---------------------------------	-----------	--------

Block 5: Certification and Signature

19. I certify that the applicant includes:(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.7081(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 school (including, but not limited to elementary and secondary schools, colleges and universities).

20. I certify that all of the individual schools, libraries, and library consortia receiving services under 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, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. individual technology plans for using the services requested in the application, and/or
- b. higher-level technology plans for using the services requested in the application, or

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

21. I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. 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 status and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. 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 entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing 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.

24. I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies). 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, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. 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.

27. Signature of authorized person:

28. Date (mm/dd/yyyy): 01/11/2006

29. Printed name of authorized person: **Thomas Halfaker**

30. Title or position of authorized person: **Director IT & Business Development**

31a. Address of authorized person: **2611 Temple Heights Drive**
Suite A
City: **Oceanside** State: **CA** Zip: **92056**

31b. Telephone number of authorized person: **(858) 774 - 4103**

31c. Fax number of authorized person: **(760) 6313412**

31d. E-mail address number of authorized person: **halfakerto@siatech.org**

31e. Name of authorized person's employer: **SIATech/NEWC Corp**

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Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100.

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 Description of Services Requested and Certification Form (FCC Form 470) 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 any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

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

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

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

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

Please submit this form to:

**SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms
ATTN: SLD Form 470
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100**

FCC Form 470
November 2004

[New Search](#)

[Return To Search Results](#)

AR00040

470

**Schools and Libraries Universal Service
Description of Services Requested
and Certification Form**

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 432520000581348
Applicant's Form Identifier: NC YR9 WAN
Application Status: CERTIFIED
Posting Date: 01/19/2006
Allowable Contract Date: 02/16/2006
Certification Received Date: 01/19/2006

1. Name of Applicant: NEW CORP		
2. Funding Year: 07/01/2006 - 06/30/2007		3. Your Entity Number 228867
4a. Applicant's Street Address, P.O.Box, or Route Number 217 ESCONDIDO AVE		
City VISTA	State CA	Zip Code 92084
b. Telephone number (760) 631- 3409		C. Fax number () -
5. Type Of Applicant		
<input checked="" type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools) <input checked="" type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input checked="" type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
6a. Contact Person's Name: Thomas Halfaker		
<i>First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.</i>		
6b. Street Address, P.O.Box, or Route Number <input checked="" type="checkbox"/> 2611 Temple Heights Drive Suite A		
City Oceanside	State CA	Zip Code 92056
<i>Check the box next to your preferred mode of contact and provide your contact information. One box</i>		

MUST be checked and an entry provided.

<input checked="" type="checkbox"/>	6c. Telephone Number (858) 774- 4103
<input checked="" type="checkbox"/>	6d. Fax Number (760) 631- 3412
<input checked="" type="checkbox"/>	6e. E-mail Address halfakerto@siatech.org

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. Services for which a new written contract is sought for the funding year in Item 2.
 Check if you are seeking a multi-year contract and/or a contract featuring voluntary extensions

c. A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 Telecommunications Services
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at at or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 12.

b **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

<input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
--	---	--

Service or Function:	Quantity and/or Capacity:
Broadband Wide Area Network	All Sites

9 Internet Access
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a **YES**, I have released or intend to release an RFP for these services. It is available or will become

available on the Web at or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 12.

b **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each **service or function** (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

<input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
---	--	---

Service or Function:	Quantity and/or Capacity:
Broadband Wide Area Network	All Sites

10 **Internal Connections Other than Basic Maintenance**
Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 12.

b **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each **service or function** (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

<input type="checkbox"/> Check this box if you prefer discounts on your bill.	<input type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
--	--	---

11 **Basic Maintenance of Internal Connections**
Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 12.

b **NO**, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each **service or function** (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

<input type="checkbox"/> Check this box if you prefer discounts on your bill.	<input type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
--	--	---

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name: David Davis	Title: NOC Manager
-----------------------------	------------------------------

Telephone number
(760) 631 - 3421

Fax number
(760) 631 - 3412

E-mail Address
davisda@siatech.org

13a. Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or a Web address where they are posted and provide a contact name and telephone number.

Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

Block 3: Technology Resources

14. **Basic telephone service only:** If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required has been purchased; and/or is being sought.

b. Electrical systems: adequate electrical capacity is in place or has already been arranged; and/or upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers has been purchased; and/or is being sought.

d. Computer hardware maintenance: adequate arrangements have been made; and/or are being sought.

e. Staff development: all staff have had an appropriate level of training /additional training has already been scheduled; and/or training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

Eligible Entities That Will Receive Services:

AR00044

16. Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. Individual school or single-site library.

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

- All public schools/districts in the state:
- All non-public schools in the state:
- All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. If checked, complete Item 18.

c. School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	10
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
305	224, 230, 232, 233, 234, 258, 847
352	219, 256, 262, 371, 377, 478, 494, 555
404	200, 201, 202, 206, 207, 208, 393, 394, 798
505	212, 242, 250, 280, 346, 936, 975, 991, 992, 994
520	208, 250, 252, 256, 271, 280, 370, 390, 413, 414
602	257, 258, 259, 270, 271, 275, 276
904	210, 219, 241, 319, 344, 353, 359, 360, 485, 515

17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity	Entity Number
NEW CORP	228867

18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix

Block 5: Certification and Signature

19. I certify that the applicant includes:(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.7081(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 school (including, but not limited to elementary and secondary schools, colleges and universities).

20. I certify that all of the individual schools, libraries, and library consortia receiving services under 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, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

a. individual technology plans for using the services requested in the application, and/or

b. higher-level technology plans for using the services requested in the application, or

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

21. I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. 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 status and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. 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 entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing 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.

24. I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies). 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, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. 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.

27. Signature of authorized person:

28. Date (mm/dd/yyyy): 01/19/2006

AR00046

29. Printed name of authorized person: **Thomas Halfaker**
30. Title or position of authorized person: **Director IT & Business Development**
- 31a. Address of authorized person: **2611 Temple Heights Drive**
Suite A
City: **Oceanside** State: **CA** Zip: **92056**
- 31b. Telephone number of authorized person: **(858) 774 - 4103**
- 31c. Fax number of authorized person: **(760) 6313412**
- 31d. E-mail address number of authorized person: **halfakerto@siatech.org**
- 31e. Name of authorized person's employer: **SIATech/NEWCorp**

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100.

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 Description of Services Requested and Certification Form (FCC Form 470) 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 any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

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

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

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

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

Please submit this form to:

SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms
ATTN: SLD Form 470
3833 Greenway Drive
Lawrence, Kansas 66046

AR00047

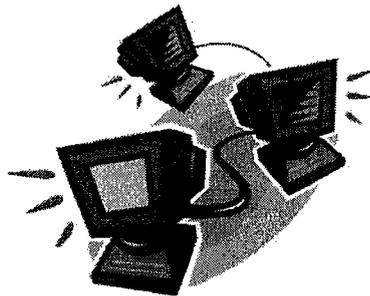
1-888-203-8100

FCC Form 470
November 2004

[New Search](#)

[Return To Search Results](#)

E-Rate Year 9 Request for Proposal



New Education for the Workplace

January 19, 2006

RFP Contact: Tom Halfaker
Director of Information Technology
New Education for the Workplace, Inc.
2611 Temple Heights Dr
Suite A
Oceanside, CA 92056
halfakerto@siatech.org
858-774-4103

AR00049

Applicant Contact Information

Entity Name: New Education for the Workplace, Inc. (NEWCorp)
Billed Entity #: 228867
Contact Name: Tom Halfaker, Director Information Technology
Address: 2611 Temple Heights Dr., Suite A
Oceanside, CA 92056
Email: halfakerto@siatech.org
Phone: 858-774-4103
Fax: 760-631-3412

Form 470 Information

This RFP should be used in response to Form 470 Application Number: **729770000581298**

Instructions to Bidders:

Please read the following rules for placing bids.

All bids should contain the following information:

- Company Name
- Signature of Authorized Company Representative
- Service Provider Identification Number (SPIN)
- Company Contact Person
- Phone Number
- Fax Number
- E-mail address
- Mailing address

Bidders shall demonstrate they are responsible and qualified to perform pursuant to each service for which they are responding and any resulting contract(s). The standard for evaluating responsibility will be based upon, but not necessarily limited to, the following criteria: (a) adequate financial resources to perform the contract; (b) ability to comply with the required performance schedule; (c) satisfactory performance record with the applicant, if any; (d) satisfactory record of integrity and business ethics; (e) previous experience working with E-Rate projects (and references for these projects); (f) willing to bill the Schools and Libraries Division directly and (g) adequate facilities, experience, accounting/operational controls and technical skills and certifications necessary to fulfill the contract. Although the applicant reserves the right to require additional information from Respondents to demonstrate their qualifications, Respondents must submit the above information for each of the services for which they are responding.

Bids will be received through 5:00 PM (PST), Wednesday, **February 15, 2006**.

Bids can be emailed to halfakerto@siatech.org. Please have "E-Rate Year 9 Bid Response" in the subject line. Bids can also be sent to the attention of:

Tom Halfaker
NEWCorp
2611 Temple Heights Dr, Suite A
Oceanside, CA 92056

Bids must include a written statement that "the bid is firm and will not be withdrawn for a period of thirty (30) days after such time that the Applicant receives approval of E-Rate funding from the Schools and Libraries Division (SLD), and/or its agent Universal Services Administration Corporation (USAC)."

The bid offer acknowledges the right of the Applicant to accept or reject any or all bids and to waive any informality in any bid received. It declares that the bid is in all respects fair and without collusion or fraud, and that no member of the NEWCorp, Inc. Board of Directors or officer of the corporation, or any person employed by the Applicant, is directly or indirectly interested in the bid, or in any portion of the profits that might result from the bid.

The Applicant reserves the right to reject any bid if an investigation of the bidder fails to satisfy the Applicant that such bidder is properly qualified to carry out the obligations of the contract.

Award of this proposal is contingent upon the approval of funding from the Schools and Libraries Universal Service Program. The successful bidder agrees to receive a portion of the payment for the provision of goods and services described herein directly from the Schools and Libraries Division (SLD), and/or its agent Universal Services Administration Corporation (USAC). Applicant and Successful Bidder will act in a reasonable manner and comply with any Schools and Libraries Universal Service Fund Program requests.

Any questions in regard to the above matters should be directed to the contact person listed above.

School Description and Technical Infrastructure

NEWCorp is a California non-profit corporation providing curriculum and administrative services to charter schools. NEWCorp provides these services in partnership with Schools for Intergrated Academics and Technologies, Inc. (SIATech). NEWCorp provides services to SIATech schools that are located outside the state of California. SIATech, Inc. operates a group of California public charter schools. NEWCorp is a subsidiary corporation of SIATech and the organizations share employees and administrative offices. The central administrative offices for SIATech/NEWCorp are located in Vista, California and the shared Network Operations Center is nearby in Oceanside, California. NEWCorp is the E-Rate consortium lead for what are currently eight SIATech charter schools. The eight locations are as follows:

1. Albuquerque SIATech (Albuquerque, NM)
2. Atlanta SIATech (Atlanta, GA)

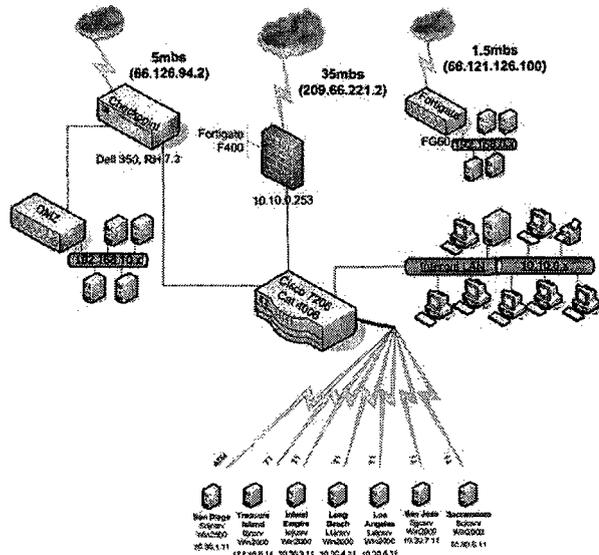
3. Gainesville SIATech (Gainesville, FL)
4. Homestead SIATech (Homestead, FL)
5. Jacksonville SIATech (Jacksonville, FL)
6. Miami SIATech (Miami, FL)
7. Phoenix SIATech (Phoenix, AZ)
8. Tucson SIATech (Tucson, AZ)

The current status of the infrastructure, hardware, software and technical support in SIATech/NEWC Corp schools is fairly uniform. All schools have local area networks serving all classrooms and all have T-1 connectivity to the Network Operations Center (NOC) in Oceanside, California. Each site has a common hardware/software architecture with a central network and application server connected to student workstations throughout the campus. 1st level technical support is typically provided by one or more staff members on the local campus. 2nd level technical support, network support, installation, maintenance, and application support are provided from the administrative center in Oceanside.

Infrastructure Resource Assessment

- **Electrical capacity**
All of the existing SIATech campuses have adequate electrical power to maintain and expand the technology infrastructure. The investments in electrical capacity were made at the time each campus was opened. Electrical power is also adequate for current usage and project growth at the central NOC.
- **Infrastructure (Cabling and Switching hardware) – Campus Locations**
All school campuses are networked with Cat5, Cat5E or Cat6 data cable. Some sites have also invested in outdoor and indoor (802.11b) wireless connectivity. At this time 100% of the campuses have Internet access available. Each campus is supported by a Cisco or HP switch which manages data communications within the site.

- **Infrastructure (Cabling and Switching hardware) – NOC**
The NOC uses three protective and routing elements to shield its intranet and extranet resources from unauthorized access. A checkpoint firewall manages internal and external traffic for the DMZ. A Fortigate firewall sits between the Internet and an internal Cisco 7206 router. The third segment is a dedicated server group behind a Fortigate F100. All equipment connects with Cat5, Cat5E or Cat6 data cable.



- **Connectivity – NOC and Campuses**

All NEWCorp campuses are connected to the Internet through the NOC via Point-to-Point T1 lines (1.5mbs). The NOC is connected to the Internet via a 35mbs leased line.

- **Telephone – Campus Locations**

The phone systems at the various campus sites are standard telephone systems supported by the local telcos.

- **Overall Infrastructure Assessment**

NEWCorp has invested heavily in building the technical infrastructure to support learning activities at its various campuses. At this time, all of the sites have the requisite infrastructure to support technology-based curricula. It is anticipated that the infrastructure will also support the additional technology which will be acquired to support remote access learning/teaching/tutoring via voice/video conferencing. As this capability is piloted, however, it may be discovered that data communication speeds will need to be increased to support the increased bandwidth requirements of this application.

SERVICES REQUESTED

All bids submitted to the Applicant should be complete and thorough (including one-time setup fees, labor and installation costs, eligible maintenance and support for one year, and all necessary parts or equipment). NEWCorp is soliciting bids for Internet Access over a Broadband Wide Area Network as follows:

1. Internet Access: Broadband Wide Area Network (Voice, Data, and Video Services over WAN)

NEWCorp would like to receive proposals for a vendor-managed fully routed network which would replace the existing private point-to-point network. Preference will be given to vendors who can provide WAN support for video conferencing as a priority one service. All proposed services within a bid that are ineligible for E-Rate discounts should be clearly identified.

Since all individual school sites will depend on the SIATech/NEWCorp NOC for Internet access, each site needs a dedicated minimum connection speed of 3.0 Megabits per second (Mbps) full-duplex to the aggregation router at the hub sites. NEWCorp will evaluate proposed designs that meet or exceed the requirements detailed below:

Requirements

1. Less than 1% packet loss on 1400 byte packets
2. 99.99% uptime
3. Capability for load balancing and capacity management
4. Sustained minimum transfer rate of 3.0 Mbps full-duplex, with the ability to upgrade to a minimum of 6.0 Mbps full-duplex as future needs require
5. Quality of Service (QOS) implemented to support video conferencing and voice services
6. Minimum 100Mbps Full-Duplex Ethernet connection to provider's onsite equipment
7. Point-to-point or Ring WAN configuration
8. Content and email filtering
9. The service must be cost effective compared to traditional T1, Frame Relay and ATM services
10. Service provider obtains all necessary licenses and permits in behalf of the Applicant
11. 24 hour, 7 days a week telephone support
12. Service level agreement (response times and escalation procedures)
13. Required equipment should be quoted as part of the monthly service charges, or as a separate lease, with the conditions below:
 - a) The on-premise equipment will be provided by the same service provider that provides the eligible telecommunications or Internet access service of which it is a part.
 - b) Responsibility for maintaining the equipment if part of monthly service charges or if on lease rests with the service provider, not the Applicant.
 - c) The equipment will not be used by the Applicant for any purpose other than receipt of the eligible telecommunications or Internet access service of which it is a part.
 - d) The Local Area Network of each school site is functional without dependence on the equipment.

- e) There is no contractual, technical, or other limitation that would prevent the service provider from using its network equipment in part for other customers.

Scope of Work

1. Vendor must submit a complete proposed design
2. Install, configure, and maintain equipment and service to meet service requirements
3. Sites to be connected:

SIATech/NEWC Corp NOC

2611 Temple Heights Dr., Ste A
Oceanside, CA 92056

HOMESTEAD SIATech

12350 SW 285th Street
Homestead, FL 33033

GAINESVILLE SIATech

5301 N.E. 40th Terrace
Gainesville, FL 32609-1670

JACKSONVILLE SIATech

4811 Payne Stewart Drive
Jacksonville, FL 32209

ALBUQUERQUE SIATech

1500 Indian School Rd N.W.
Albuquerque, NM 87104

MIAMI SIATech

3050 N.W. 183rd Street
Miami Gardens, FL 33056-3536

ATLANTA SIATech

239 West Lake Avenue, N.W.
Atlanta, GA 30314

PHOENIX SIATech

518 S. Third Street
Phoenix, AZ 85004

TUCSON SIATech

901 S. Campbell Ave.
Tucson, AZ 85719

End of requested services

Please address any questions concerning this RFP to the contact person identified on page 2 of this document.

TRILLION PARTNERS, INC.
SERVICES AGREEMENT



This Services Agreement ("Agreement") is made by Trillion Partners, Inc. ("Trillion") and Customer effective on the Effective Date indicated below by Trillion. In consideration of the mutual promises and covenants contained herein, the receipt and sufficiency of which are acknowledged, the parties represent, warrant, covenant and agree as follows:

1. **DEFINITIONS.**

- 1.1 "**Commencement Date**" means the date that the Term of this Agreement begins which is the date on which Service commences as indicated in writing by the certificate of acceptance attached hereto, completed by Trillion, and signed by Customer and Trillion.
- 1.2 "**Effective Date**" means the date this Agreement becomes a binding and enforceable agreement which is the date it is signed by both parties and indicated by Trillion below as the effective date.
- 1.3 "**Equipment**" means all of the hardware and software used by Trillion to enable the provision of Services to Customer and communications services to third parties.
- 1.4 "**E-Rate Program**" means the Universal Service Fund for Schools and Libraries established by the Federal Communications Commission, and administered by the Schools and Libraries Division of the Universal Service Administrative Company, or any successor funding program ("Schools and Libraries Division").
- 1.5 "**Renewal Term**" means the period of time following the initial Term, the parties may mutually agree in writing to renew this Agreement for up to three (3) consecutive five year terms (each, a "Renewal Term") at the renewal rates set out in Section 4.1(e) ("Price Increases").
- 1.6 "**Term**" means the period beginning on the Commencement Date, and continuing for a period of five (5) years thereafter, unless extended pursuant to Section 7.2 (a), or sooner terminated as provided herein, or renewed.
- 1.7 "**Service Location(s)**" means the location(s) specified in the Description of Services at which the Equipment is installed.
- 1.8 "**Services**" means Trillion's services offering which is described in the Description of Services.
- 1.9 "**Total Service Charge - All Sites**" means the total service charge for all sites (sometimes referred to as the "pre-discount amount") listed in the Description of Services before any discounts are applied.

2. **DESCRIPTION OF SERVICES.**

- 2.1 **Provision of Services: License.** Trillion will provide the Services as described in the Description of Services. Customer grants to Trillion an exclusive, non-revocable license ("**License**") to use those parcels of real property at the Service Locations that Trillion deems necessary to install, operate and maintain certain poles and antennas thereon and to place certain buildings or enclosures thereon and such other equipment as Trillion determines may be necessary or compatible with the conduct of Trillion's business. In addition, Customer grants to Trillion a non-exclusive right to install transmission cables and lines between the Equipment and between the Service Locations in connection with Trillion's use, maintenance, and operation of the Equipment.
- 2.2 It is expressly understood that all rights granted to Trillion under this License are irrevocable until five years after the expiration or earlier termination of this Agreement, any Amendment thereto, or the provision of the Services. Trillion is authorized to use the Equipment and real property for any activity in connection with the provision of other communications services as Trillion determines may be necessary or compatible with the conduct of Trillion's

business. Trillion may make any substitutions to or modifications of the Equipment as it determines may be necessary or compatible with the conduct of Trillion's business

- 2.3 **Installation; Subcontractors.** In order to provide Services, Trillion will install and maintain the Equipment:

- (a) **Installation of Equipment.** Trillion will install the Equipment at the Service Locations. Pole and building mounts are installed at a maximum distance of 200 feet from the Customer premise demarcation ("demarc") termination point. If the distance is greater than 200 feet based on a change by the Customer, an additional charge of \$1,000 is required per site for fiber installation. Even if the Equipment (or any portion of the Equipment) is or becomes physically affixed or attached in any manner to real estate at the Service Location (including any building on such real estate), in no event will the Equipment be deemed to be affixed to or a part of such real estate. Rather, the Equipment is and will remain Trillion's personal property. At the request of Trillion, Customer will furnish a landlord or mortgage waiver with respect to the Equipment from any person claiming an interest in any personal or real property where the Equipment is located. As a common carrier, Trillion may utilize the Equipment to serve other customers, and for internal communications for the management and maintenance of its network.
- (b) **Throughput Considerations** - Trillions Wide Area Network service provides data transfer over 1-1,000Mbps links. Megabit per second specifications are based on the individual data link to the Trillion WAN. Private high speed shared backbones are utilized when necessary to provide bandwidth aggregation to a centralized POP. Actual end-to-end application throughput across the link or WAN is dependent on several factors, including the number of users at each location, the nature of the traffic, frame sizes and protocols used.
- (c) **Trillion Service Demarc** - Trillion provides a single Ethernet interface demarc to each location. Trillion provides transparent layer-2/Layer-3 transport between each location. Customer is responsible for a single 100TX (RJ45) connection from the local LAN to the Trillion WAN service demarc. Customer must provide all internal LAN routing necessary to route traffic to the Trillion WAN.
- (d) **Use of Subcontractors.** Customer acknowledges that Trillion may provide the Services using subcontractors, and that Trillion reserves the right to substitute such subcontractors with others, in its own discretion, to maintain or enhance maintenance performance hereunder.

3. **CUSTOMER OBLIGATIONS.**

- 3.1 **Troubleshooting & Repair.** Trillion typically validates network access from the building interface to the Main Distribution Frame ("MDF") within the building. The Customer is responsible for the Local Area Network ("LAN") connectivity.
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(d) **Termination Capital Recovery; Removal.** In the event Customer terminates this Agreement prior to the end of the Term for any reason other than pursuant to Subsection 7.2(a), Customer shall pay Trillion 1) a one-time Capital Recovery fee equal to sixty percent (60%) of the amount due during the remainder of the Term and 2) for the Trillion Wide Area Network Service, an additional one-time Removal fee equal to ten thousand dollars (\$10,000.00) per site listed in Exhibit A. Such payments shall be paid to Trillion within thirty (30) days after such termination. Such termination and payment of fees shall not affect or reduce the term of the license described in Section 2.2 of this Agreement.

7.3 **Effects of Termination.** Upon any termination, Trillion is expressly authorized to enter upon the premises of the Service Location where the Equipment is located, and take immediate possession of and remove such Equipment. Alternatively, Trillion may opt to leave the Equipment at the Service Location so that it may continue to provide services to others. In such event, Trillion may continue to install and maintain the Equipment as set forth in Section 2.2.

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Texas and the Austin Division of the United States District Court for the Western District of Texas. The parties also agree that regardless of any statute or law to the contrary, any claim or cause of action arising out of or related to this Agreement must be brought within one (1) year after such claim or cause of action arose or be forever barred. If either party employs attorneys to enforce any rights arising out of or related to this Agreement, the prevailing party will be entitled to recover its reasonable attorneys' fees and costs from the other party.

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(b) The prices listed in this Agreement are based and contingent on the engineering assumptions that:

(i.) Trillion will be able to utilize building mount sites whose link lengths are less than one mile from corresponding radios/poles based on line of site conditions. If the installation of additional poles is required due to line of site issues, the cost per site will increase, and such increased price will be conveyed to the Customer prior to such installation.

DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By: *Terrell A. Poth*

Print Name: TERRELL A. POTH

Title: PRESIDENT & CEO

Effective Date: 2-16-2006

SCHOOL FOR INTEGRATED ACADEMICS AND TECHNOLOGIES, INC. (SIATECH)

"CUSTOMER"

Address: 2611 Temple Heights Drive, Suite A
Oceanside, CA 92056

By: *Thomas Halfaker*

Print Name: Thomas Halfaker

Title: Director IT & Business Development

Date: 02/16/2006

DESCRIPTION OF SERVICES



Services Summary	
Service:	Premier Internet Firewall Service
Number of Primary Firewalls (1 per POP):	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Firewall				
Total Service Charge - All Firewalls				
Total Service Charge for Primary Firewalls	REDACTED		REDACTED	
Total Service Charge for Load Balancing Firewalls				
Customer Payments to Trillion:				

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"TRILLION"
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 Austin, TX 78758

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By: *Thomas Halfober*
 Print Name: Thomas Halfober
 Title: Director IT & Business Development
 Date: 2/16/2006

TRILLION PARTNERS, INC.
SERVICES AGREEMENT



This Services Agreement ("Agreement") is made by Trillion Partners, Inc. ("Trillion") and Customer effective on the Effective Date indicated below by Trillion. In consideration of the mutual promises and covenants contained herein, the receipt and sufficiency of which are acknowledged, the parties represent, warrant, covenant and agree as follows:

1. **DEFINITIONS.**

- 1.1 "**Commencement Date**" means the date that the Term of this Agreement begins which is the date on which Service commences as indicated in writing by the certificate of acceptance attached hereto, completed by Trillion, and signed by Customer and Trillion.
- 1.2 "**Effective Date**" means the date this Agreement becomes a binding and enforceable agreement which is the date it is signed by both parties and indicated by Trillion below as the effective date.
- 1.3 "**Equipment**" means all of the hardware and software used by Trillion to enable the provision of Services to Customer and communications services to third parties.
- 1.4 "**E-Rate Program**" means the Universal Service Fund for Schools and Libraries established by the Federal Communications Commission, and administered by the Schools and Libraries Division of the Universal Service Administrative Company, or any successor funding program ("Schools and Libraries Division").
- 1.5 "**Renewal Term**" means the period of time following the initial Term, the parties may mutually agree in writing to renew this Agreement for up to three (3) consecutive five year terms (each, a "Renewal Term") at the renewal rates set out in Section 4.1(e) ("Price Increases").
- 1.6 "**Term**" means the period beginning on the Commencement Date, and continuing for a period of five (5) years thereafter, unless extended pursuant to Section 7.2 (a), or sooner terminated as provided herein, or renewed.
- 1.7 "**Service Location(s)**" means the location(s) specified in the Description of Services at which the Equipment is installed.
- 1.8 "**Services**" means Trillion's services offering which is described in the Description of Services.
- 1.9 "**Total Service Charge – All Sites**" means the total service charge for all sites (sometimes referred to as the "pre-discount amount") listed in the Description of Services before any discounts are applied.

2. **DESCRIPTION OF SERVICES.**

- 2.1 **Provision of Services; License.** Trillion will provide the Services as described in the Description of Services. Customer grants to Trillion an exclusive, non-revocable license ("License") to use those parcels of real property at the Service Locations that Trillion deems necessary to install, operate and maintain certain poles and antennas thereon and to place certain buildings or enclosures thereon and such other equipment as Trillion determines may be necessary or compatible with the conduct of Trillion's business. In addition, Customer grants to Trillion a non-exclusive right to install transmission cables and lines between the Equipment and between the Service Locations in connection with Trillion's use, maintenance, and operation of the Equipment.
- 2.2 It is expressly understood that all rights granted to Trillion under this License are irrevocable until five years after the expiration or earlier termination of this Agreement, any Amendment thereto, or the provision of the Services. Trillion is authorized to use the Equipment and real property for any activity in connection with the provision of other communications services as Trillion determines may be necessary or compatible with the conduct of Trillion's

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- 2.3 **Installation; Subcontractors.** In order to provide Services, Trillion will install and maintain the Equipment:

- (a) **Installation of Equipment.** Trillion will install the Equipment at the Service Locations. Pole and building mounts are installed at a maximum distance of 200 feet from the Customer premise demarcation ("demarc") termination point. If the distance is greater than 200 feet based on a change by the Customer, an additional charge of \$1,000 is required per site for fiber installation. Even if the Equipment (or any portion of the Equipment) is or becomes physically affixed or attached in any manner to real estate at the Service Location (including any building on such real estate), in no event will the Equipment be deemed to be affixed to or a part of such real estate. Rather, the Equipment is and will remain Trillion's personal property. At the request of Trillion, Customer will furnish a landlord or mortgage waiver with respect to the Equipment from any person claiming an interest in any personal or real property where the Equipment is located. As a common carrier, Trillion may utilize the Equipment to serve other customers, and for internal communications for the management and maintenance of its network.
- (b) **Throughput Considerations** – Trillions Wide Area Network service provides data transfer over 1-1,000Mbps links. Megabit per second specifications are based on the individual data link to the Trillion WAN. Private high speed shared backbones are utilized when necessary to provide bandwidth aggregation to a centralized POP. Actual end-to-end application throughput across the link or WAN is dependent on several factors, including the number of users at each location, the nature of the traffic, frame sizes and protocols used.
- (c) **Trillion Service Demarc** – Trillion provides a single Ethernet interface demarc to each location. Trillion provides transparent layer-2/Layer-3 transport between each location. Customer is responsible for a single 100TX (RJ45) connection from the local LAN to the Trillion WAN service demarc. Customer must provide all internal LAN routing necessary to route traffic to the Trillion WAN.
- (d) **Use of Subcontractors.** Customer acknowledges that Trillion may provide the Services using subcontractors, and that Trillion reserves the right to substitute such subcontractors with others, in its own discretion, to maintain or enhance maintenance performance hereunder.

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DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

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TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By:

Print Name: TERRELL A. POTH

Title: PRESIDENT + CEO

Effective Date: 2-16-2006

**NEW EDUCATION FOR THE WORKPLACE, INC.
(NEWCORP)**

"CUSTOMER"

Address: 2611 Temple Heights Drive, Suite A
Oceanside, CA 92056

By:

Print Name: Thomas Halfaker

Title: Director IT & Business Development

Date: 02/16/2006

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DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By: *Terrell A. Potts*

Print Name: TERRELL A. POTTS

Title: PRESIDENT + CEO

Effective Date: 2-16-2006

**NEW EDUCATION FOR THE WORKPLACE, INC.
(NEWCORP)**

"CUSTOMER"

Address: 2611 Temple Heights Drive, Suite A
Oceanside, CA 92056

By: *Thomas Halfaker*

Print Name: Thomas Halfaker

Title: Director IT & Business Development

Date: 02/16/2006

TRILLION PARTNERS, INC.
SERVICES AGREEMENT



This Services Agreement ("Agreement") is made by Trillion Partners, Inc. ("Trillion") and Customer effective on the Effective Date indicated below by Trillion. In consideration of the mutual promises and covenants contained herein, the receipt and sufficiency of which are acknowledged, the parties represent, warrant, covenant and agree as follows:

1. **DEFINITIONS.**

- 1.1 "**Commencement Date**" means the date that the Term of this Agreement begins which is the date on which Service commences as indicated in writing by the certificate of acceptance attached hereto, completed by Trillion, and signed by Customer and Trillion.
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- 1.3 "**Equipment**" means all of the hardware and software used by Trillion to enable the provision of Services to Customer and communications services to third parties.
- 1.4 "**E-Rate Program**" means the Universal Service Fund for Schools and Libraries established by the Federal Communications Commission, and administered by the Schools and Libraries Division of the Universal Service Administrative Company, or any successor funding program ("Schools and Libraries Division").
- 1.5 "**Renewal Term**" means the period of time following the initial Term, the parties may mutually agree in writing to renew this Agreement for up to three (3) consecutive five year terms (each, a "Renewal Term") at the renewal rates set out in Section 4.1(e) ("Price Increases").
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- 2.1 **Provision of Services: License.** Trillion will provide the Services as described in the Description of Services. Customer grants to Trillion an exclusive, non-revocable license ("**License**") to use those parcels of real property at the Service Locations that Trillion deems necessary to install, operate and maintain certain poles and antennas thereon and to place certain buildings or enclosures thereon and such other equipment as Trillion determines may be necessary or compatible with the conduct of Trillion's business. In addition, Customer grants to Trillion a non-exclusive right to install transmission cables and lines between the Equipment and between the Service Locations in connection with Trillion's use, maintenance, and operation of the Equipment.
- 2.2 It is expressly understood that all rights granted to Trillion under this License are irrevocable until five years after the expiration or earlier termination of this Agreement, any Amendment thereto, or the provision of the Services. Trillion is authorized to use the Equipment and real property for any activity in connection with the provision of other communications services as Trillion determines may be necessary or compatible with the conduct of Trillion's

business. Trillion may make any substitutions to or modifications of the Equipment as it determines may be necessary or compatible with the conduct of Trillion's business

- 2.3 **Installation: Subcontractors.** In order to provide Services, Trillion will install and maintain the Equipment:

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- (b) **Throughput Considerations** - Trillions Wide Area Network service provides data transfer over 1-1,000Mbps links. Megabit per second specifications are based on the individual data link to the Trillion WAN. Private high speed shared backbones are utilized when necessary to provide bandwidth aggregation to a centralized POP. Actual end-to-end application throughput across the link or WAN is dependent on several factors, including the number of users at each location, the nature of the traffic, frame sizes and protocols used.
- (c) **Trillion Service Demarc** - Trillion provides a single Ethernet interface demarc to each location. Trillion provides transparent layer-2/Layer-3 transport between each location. Customer is responsible for a single 100TX (RJ45) connection from the local LAN to the Trillion WAN service demarc. Customer must provide all internal LAN routing necessary to route traffic to the Trillion WAN.
- (d) **Use of Subcontractors.** Customer acknowledges that Trillion may provide the Services using subcontractors, and that Trillion reserves the right to substitute such subcontractors with others, in its own discretion, to maintain or enhance maintenance performance hereunder.

3. **CUSTOMER OBLIGATIONS.**

- 3.1 **Troubleshooting & Repair.** Trillion typically validates network access from the building interface to the Main Distribution Frame ("MDF") within the building. The Customer is responsible for the Local Area Network ("LAN") connectivity.
 - (a) The Customer must provide local LAN IP routing and Ethernet for the WAN connection.
 - (b) Trillion typically provides an external gateway at each interface. The Customer is responsible for routing, subnets, DHCP and/or DNS changes that need to be made for internal building network access to the WAN.



(ii.) In the event Customer is not awarded sufficient E-Rate funding for the Services and Trillion does not agree to provide the Services at the Annual All Sites-After E-Rate price with no E-Rate funding, then Customer may terminate this Agreement by providing prompt written notification of such termination to Trillion. In such event, this Agreement will terminate on the last day of the fiscal period for which appropriations were received, without penalty or expense to Customer of any kind whatsoever; provided, however, that Customer will remain liable to Trillion for any payments attributable to periods for which E-Rate Program funds have been appropriated.

(iii.) This subsection 7.2(a) "E-Rate Out Clause" shall not be available to Customer, and shall be void and of no force and effect, for a given E-Rate funding year if Customer fails to timely submit its Form 471 (or successor form), item 21 Attachment (or successor item), and proposed responses to Schools and Libraries Division Audit questions relating to Trillion's Services to Trillion for its review prior to timely filing such documents and responses with the Schools and Libraries Division. For each year Customer fails to comply with the previous sentence, and this subsection 7.2(a) "E-Rate Out Clause" is not available, Customer shall pay the Total Annual Cost for each such year.

(b) **Obligation to timely file Form 486.** If Customer fails to timely file a Form 486 (or successor form) as required under subsection 5.2(e), Customer shall pay the Total Monthly Cost (without E-Rate) for each month that Customer fails to timely file such form.

(c) **No Termination if Other Customer Funding Available.** Notwithstanding any other provision of this Agreement, Customer agrees that it may not terminate this Agreement to the extent any funds are appropriated to Customer for the Services for the fiscal period in which such termination occurs or the next succeeding fiscal period thereafter.

(d) **Termination Capital Recovery; Removal.** In the event Customer terminates this Agreement prior to the end of the Term for any reason other than pursuant to Subsection 7.2(a), Customer shall pay Trillion 1) a one-time Capital Recovery fee equal to sixty percent (60%) of the amount due during the remainder of the Term and 2) for the Trillion Wide Area Network Service, an additional one-time Removal fee equal to ten thousand dollars (\$10,000.00) per site listed in Exhibit A. Such payments shall be paid to Trillion within thirty (30) days after such termination. Such termination and payment of fees shall not affect or reduce the term of the license described in Section 2.2 of this Agreement.

7.3 **Effects of Termination.** Upon any termination, Trillion is expressly authorized to enter upon the premises of the Service Location where the Equipment is located, and take immediate possession of and remove such Equipment. Alternatively, Trillion may opt to leave the Equipment at the Service Location so that it may continue to provide services to others. In such event, Trillion may continue to install and maintain the Equipment as set forth in Section 2.2.

8. GENERAL PROVISIONS.

8.1 **Governing Law and Jurisdiction.** This Agreement will be exclusively governed and construed in accordance with the laws of the State of Texas without regard to conflicts of laws. The parties agree to submit to the personal and exclusive jurisdiction of the courts located within the County of Travis,

Texas and the Austin Division of the United States District Court for the Western District of Texas. The parties also agree that regardless of any statute or law to the contrary, any claim or cause of action arising out of or related to this Agreement must be brought within one (1) year after such claim or cause of action arose or be forever barred. If either party employs attorneys to enforce any rights arising out of or related to this Agreement, the prevailing party will be entitled to recover its reasonable attorneys' fees and costs from the other party.

8.2 **Use of Customer's Name.** Trillion may use Customer's name as a customer, including a general description of the services provided to Customer by Trillion, in its resumes, client lists, case studies, and in other promotional information including, but not limited to, press releases, brochures, reports, letters, white papers and electronic media such as e-mail or Web pages.

8.3 **No Agency; Assignment.** Except as expressly provided in Section 5.2(c) of this Agreement, nothing in this Agreement is intended, or should be construed, to create a partnership, agency, joint venture, or employment relationship between Customer and Trillion. Each party is an independent contractor for the other party. Customer may not assign or sublicense the rights granted under this Agreement. Trillion may assign and reassign in whole or in part, its rights, title and interests, but not its obligations, under this Agreement, including the right to receive Customer's payments hereunder, to one or more assignees at any time subsequent to its execution, without the necessity of obtaining the consent of the Customer. Customer agrees to acknowledge any such assignment and to make all payments to the assignee designated in such assignment until such assignee shall advise Customer otherwise. Customer acknowledges that Trillion's assignee shall have the right to cure any Trillion default, and to otherwise provide the Services hereunder.

8.4 **Force Majeure.** A party is not liable for non-performance to the extent to which the non-performance is caused by events or conditions beyond that party's control, and the party gives prompt notice to the other party and makes all reasonable efforts to perform. In no event will this provision affect Customer's obligation to make timely payments under this Agreement.

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DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

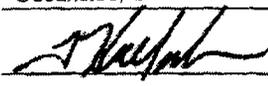
To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.
"TRILLION"
 9208 Waterford Centre Blvd., Suite 150
 Austin, TX 78758

By: 
 Print Name: TERRELL A. POTH
 Title: PRESIDENT + CEO
 Effective Date: 2-16-2006

NEW EDUCATION FOR THE WORKPLACE, INC.
(NEWCORP)

"CUSTOMER"
 Address: 2611 Temple Heights Drive, Suite A
Oceanside, CA 92056

By: 
 Print Name: Thomas Halfaker
 Title: Director IT & Business Development
 Date: 02/16/2006

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DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

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TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By:

Print Name: TERRELL A. POTH

Title: PRESIDENT & CEO

Effective Date: 2-16-2006

**NEW EDUCATION FOR THE WORKPLACE, INC.
(NEWCORP)**

"CUSTOMER"

Address: 2611 Temple Heights Drive, Suite A
Oceanside, CA 92056

By:

Print Name: Thomas Halfaker

Title: Director IT & Business Development

Date: 02/16/2006

FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471
Estimated Average Burden Hours per Response: 4 hours

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

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) STYR9-Trill-CA

Form 471 Application#

(To be assigned by administrator)

536126

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)**1 a** Name of Billed Entity

SIATECH INC.

2 a Funding Year: July 1,

2006 Through June 30: 2007

Billed Entity Number:16020467

4 a Street Address, P.O. Box, or Routing Number

217 ESCONDIDO AVENUE #7

City

VISTA

State

CA

Zip Code 92084

5 a Type of Application

- Individual School (individual public or non-public school)
 School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
 Library (including library system, library outlet/branch or library consortium as defined under LSTA)
 Consortium Check here if any members of this consortium are ineligible or non-governmental entities)

6 Contact Person's Name

Thomas Halfaker

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number

2611 Temple Heights Drive, Suite A

City

Oceanside

State

CA

Zip Code 92056

Page 1 of 7



FCC Form 471 - November 2004

Entity Number 16020467Applicant's Form Identifier STYR9-Trill-CAContact Person Thomas HalfakerPhone Number 858-774-4103

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

AR00072

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		1924
b	Telephone service: Number of classrooms with phone service	48	48
d	Direct broadband services: Number of buildings served at the following speeds: Less than 10 mbps	18	18
e	Direct connections to the Internet: Number of drops	1217	1217
f	Number of classrooms with Internet access	48	48
g	Number of computers or other devices with Internet access	1014	1014

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		
NO DATA			

Worksheet C No: 814964

Entity Count: 9

Sum. Discount (Sum. Column 3): 810%

Shared Discount: 90%

1. School Name: SIATECH AND SACRAMENTO JOB CORPS
2. Entity Number: 16036004

3. Discount: 90%

1. School Name: SIATECH AT INLAND EMPIRE JOB CORP
2. Entity Number: 16035998

3. Discount: 90%

1. School Name: SIATECH AT LONG BEACH JOB CORP
2. Entity Number: 16036001

3. Discount: 90%

1. School Name: SIATECH AT LOS ANGELES FOB CORP
2. Entity Number: 16035999

3. Discount: 90%

1. School Name: SIATECH AT SAN DIEGO JOB CORP
2. Entity Number: 16036000

3. Discount: 90%

1. School Name: SIATECH AT SAN JOSE JOB CORPS
2. Entity Number: 16036003

3. Discount: 90%

1. School Name: SIATECH AT TREASURE ISLAND JOB CORPS
2. Entity Number: 16036002

3. Discount: 90%

1. School Name: SIATECH INC.
2. Entity Number: 16020467

3. Discount: 90%

AR00073

1. School Name: SIATECH NETWORK OPERATIONS CENTER (NOC)

2. Entity Number: 16036006

3. Discount: 90%

Block 5: Discount Funding Request(s)

FRN: 1483818 FCDL Date: 01/30/2007	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 729770000581298
13. SPIN: 143025872	14. Service Provider Name: Trillion Partners
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/16/2006	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: STYR9-Trill-CA-01	22. Block 4 Worksheet No.: 814964
23a. Monthly Charges: \$33,159.99	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$33,159.99	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$397,919.88	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$397,919.88	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$358,127.89	

Block 6: Certifications and Signature

Do not write in this area:

Application ID:536126

Entity Number	16020467	Applicant's Form Identifier	STYR9-Trill-CA
Contact Person	Thomas Halfaker	Phone Number	858-774-4103

Block 6: Certifications and Signature

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

AR00074

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 entities from Item 23l on all Block 5 Discount Funding Requests.)	\$397,919.88
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$358,127.89
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$39,791.99
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$650,222.00
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.)	\$690,013.99
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 an 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.



0 4 7 0 0 1 0 1 0

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 I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
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 an appropriate share of benefits from those services.

AR00075

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

39. Signature Date 2/16/06

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 Services 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 any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent

AR00076

Inquiries may be disclosed to the public.

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

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

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

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

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

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FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

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

Estimated Average Burden Hours per Response: 4 hours

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

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) NCYR9-Trill-AZ

Form 471 Application#

(To be assigned by administrator)

536824

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)**1 a** Name of Billed Entity

NEW CORP

2 a Funding Year: July 1,

2006 Through June 30: 2007

Billed Entity Number: 228867

4 a Street Address, P.O. Box, or Routing Number

217 ESCONDIDO AVE

City

VISTA

State

CA

Zip Code 92084

5 a Type of Application

- Individual School (individual public or non-public school)
- School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
- Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- Consortium Check here if any members of this consortium are ineligible or non-governmental entities

6 Contact Person's Name

Thomas Halfaker

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number

2611 Temple Heights Drive, Suite A

City

Oceanside

State

CA

Zip Code 92056

Page 1 of 7



FCC Form 471 - November 2004

Entity Number 228867Applicant's Form Identifier NCYR9-Trill-AZContact Person Thomas HalfakerPhone Number 858-774-4103

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

AR00078

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		348
b	Telephone service: Number of classrooms with phone service	10	10
d	Direct broadband services: Number of buildings served at the following speeds: Less than 10 mbps	3	3
e	Direct connections to the Internet: Number of drops	238	238
f	Number of classrooms with Internet access	10	10
g	Number of computers or other devices with Internet access	179	179

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		
NO DATA			

Worksheet C No: 816087

Entity Count: 2

Sum. Discount (Sum. Column 3): 180%

Shared Discount: 90%

1. School Name: SIATECH PHOENIX

2. Entity Number: 235348

3. Discount: 90%

1. School Name: SIATECH TUCSON

2. Entity Number: 235349

3. Discount: 90%

Block 5: Discount Funding Request(s)

FRN: 1485668		FCDL Date: 02/21/2007	
10. Original FRN:			
11. Category of Service: Internet Access		12. 470 Application Number: 432520000581348	
13. SPIN: 143025872		14. Service Provider Name: Trillion Partners	
15a. Non-Contracted tariffed/Month to Month Service:		15b. Contract Number: N/A	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 02/16/2006		18. Contract Award Date: 02/16/2006	
19a. Service Start Date: 07/01/2006		19b. Service End Date:	
20. Contract Expiration Date: 06/30/2011			
21. Attachment #: NCYR9-Trill-AZ-01		22. Block 4 Worksheet No.: 816087	

AR00079

23a. Monthly Charges: \$7,176.48	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$7,176.48	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$86,117.76	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$86,117.76	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$77,505.98	

Block 6: Certifications and Signature

Do not write in this area.

Application ID:536824

Entity Number	228867	Applicant's Form Identifier	NCYR9-Trill-AZ
Contact Person	Thomas Halfaker	Phone Number	858-774-4103

Block 6: Certifications and Signature

24. I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. **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 entities from Item 23i on all Block 5 Discount Funding Requests.)	\$86,117.76
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$77,505.98
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$8,611.78
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$650,222.00
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.)	\$658,833.78

Check this box if you are receiving any of the funds in Item 25e directly

AR00080

- f. 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 an 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 I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

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 an 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

39. Signature Date 2/16/06 10:13:27 PM

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 Services 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 any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

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

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

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

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

AR00082

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

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AR00083

FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

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

Estimated Average Burden Hours per Response: 4 hours

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

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) NCYR(-Trill-FL)

Form 471 Application#

(To be assigned by administrator)

537176

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)**1 a** Name of Billed Entity

NEW CORP

2 a Funding Year: July 1,

2006 Through June 30: 2007

Billed Entity Number:228867

4 a Street Address, P.O. Box, or Routing Number

217 ESCONDIDO AVE

City

VISTA

State

CA

Zip Code 92084

5 a Type of Application

- Individual School (individual public or non-public school)
- School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
- Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- Consortium Check here if any members of this consortium are ineligible or non-governmental entities)

6 Contact Person's Name

Thomas Halfaker

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number

2611 Temple Heights Drive, Suite A

City

Oceanside

State

CA

Zip Code 92056

Page 1 of 7



0 4 7 0 0 1 0 1 0

FCC Form 471 - November 2004

Entity Number 228867Applicant's Form Identifier NCYR(-Trill-FL)Contact Person Thomas HalfakerPhone Number 858-774-4103

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8

AR00084

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		658
b	Telephone service: Number of classrooms with phone service	20	20
d	Direct broadband services: Number of buildings served at the following speeds: Less than 10 mbps	6	6
e	Direct connections to the Internet: Number of drops	476	476
f	Number of classrooms with Internet access	20	20
g	Number of computers or other devices with Internet access	359	359

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		
NO DATA			

Worksheet C No: 817226

Entity Count: 4

Sum. Discount (Sum. Column 3): 360%

Shared Discount: 90%

1. School Name: FLORIDA SIATECH AT JACKSONVILLE

2. Entity Number: 16020474

3. Discount: 90%

1. School Name: SIATECH AT HOMESTEAD JOB CORPS

2. Entity Number: 16036005

3. Discount: 90%

1. School Name: SIATECH GAINESVILLE

2. Entity Number: 235342

3. Discount: 90%

1. School Name: SIATECH MIAMI-DADE

2. Entity Number: 235350

3. Discount: 90%

Block 5: Discount Funding Request(s)

FRN: 1486990		FCDL Date: 02/21/2007	
10. Original FRN:			
11. Category of Service: Internet Access		12. 470 Application Number: 432520000581348	
13. SPIN: 143025872		14. Service Provider Name: Trillion Partners	
15a. Non-Contracted tariffed/Month to Month Service:		15b. Contract Number: N/A	

AR00085

15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/16/2006	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: NCYR9-Trill-FL-01	22. Block 4 Worksheet No.: 817226
23a. Monthly Charges: \$14,352.96	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$14,352.96	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$172,235.52	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$172,235.52	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$155,011.97	

Block 6: Certifications and Signature

Do not write in this area.

Application ID:537176

Entity Number	228867	Applicant's Form Identifier	NCYR(-Trill-FL
Contact Person	Thomas Halfaker	Phone Number	858-774-4103

Block 6: Certifications and Signature

24. I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. **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 entities from Item 23i on all Block 5 Discount Funding Requests.)	\$172,235.52
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$155,011.97
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$17,223.55
		\$650,222.00

- d. Total budgeted amount allocated to resources not eligible for E-rate support _____
- 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.) **\$667,445.55**
- f. 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 an 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 I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

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 an 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

AR00087

civily 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

39. Signature Date 2/16/06 10:04:06 PM

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 Services 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 any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

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

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

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

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

AR00088

Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

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AR00089

FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

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

Estimated Average Burden Hours per Response: 4 hours

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

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) NCYR9-Trill-GA

Form 471 Application#

(To be assigned by administrator)

537265

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity NEW CORP

2 a Funding Year: July 1, 2006 Through June 30: 2007

Billed Entity Number: 228867

4 a Street Address, P.O. Box, or Routing Number 217 ESCONDIDO AVE

City VISTA

State CA

Zip Code 92084

5 a Type of Application

Individual School (individual public or non-public school)

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

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

Consortium Check here if any members of this consortium are ineligible or non-governmental entities)

6 Contact Person's Name Thomas Halfaker

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 2611 Temple Heights Drive, Suite A

City Oceanside

State CA

Zip Code 92056

Page 1 of 7



FCC Form 471 - November 2004

Entity Number 228867Applicant's Form Identifier NCYR9-Trill-GAContact Person Thomas HalfakerPhone Number 858-774-4103

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

AR00090

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		154
b	Telephone service: Number of classrooms with phone service	5	5
d	Direct broadband services: Number of buildings served at the following speeds: Less than 10 mbps	1	1
e	Direct connections to the Internet: Number of drops	19	19
f	Number of classrooms with Internet access	5	5
g	Number of computers or other devices with Internet access	90	90

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		
NO DATA			

Worksheet C No: 817332

Sum. Discount (Sum. Column 3): 90%

Entity Count: 1

Shared Discount: N/A

1. School Name: SIATECH ATLANTA

2. Entity Number: 235346

3. Discount: 90%

Block 5: Discount Funding Request(s)

FRN: 1487203		FCDL Date: 02/21/2007	
10. Original FRN:			
11. Category of Service: Internet Access		12. 470 Application Number: 432520000581348	
13. SPIN: 143025872		14. Service Provider Name: Trillion Partners	
15a. Non-Contracted tariffed/Month to Month Service:		15b. Contract Number: N/A	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 02/16/2006		18. Contract Award Date: 02/16/2006	
19a. Service Start Date: 07/01/2006		19b. Service End Date:	
20. Contract Expiration Date: 06/30/2011			
21. Attachment #: NCYR9-Trill-GA-01		22. Block 4 Entity Number: 235346	
23a. Monthly Charges: \$3,588.24		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$3,588.24		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$43,058.88			

AR00091

23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$43,058.88	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$38,752.99	

Block 6: Certifications and Signature

Do not write in this area.

Application ID:537265

Entity Number	228867	Applicant's Form Identifier	NCYR9-Trill-GA
Contact Person	Thomas Halfaker	Phone Number	858-774-4103

Block 6: Certifications and Signature

24. I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. **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 entities from Item 23i on all Block 5 Discount Funding Requests.)	\$43,058.88
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$38,752.99
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$4,305.89
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$650,222.00
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.)	\$654,527.89
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	

AR00092

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 an 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.
- 
- 0 4 7 0 0 1 0 1 0
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 I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
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 an 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).

AR00093

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

39. Signature Date 2/16/06 9:55:07 PM

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 Services 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 any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

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

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

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

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

AR00094

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

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AR00095

FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471
Estimated Average Burden Hours per Response: 4 hours

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

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) NCYR9-Trill-NM2

Form 471 Application#

(To be assigned by administrator)

537090

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)**1 a** Name of Billed Entity NEW CORP**2 a** Funding Year: July 1, 2006 Through June 30: 2007

Billed Entity Number:228867

4 a Street Address, P.O. Box, or Routing Number 217 ESCONDIDO AVE

City VISTA

State CA

Zip Code 92084

- 5 a** Type of Application
- Individual School (individual public or non-public school)
- School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
- Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- Consortium Check here if any members of this consortium are ineligible or non-governmental entities)

6 Contact Person's Name Thomas HalfakerFirst, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.**b** Street Address, P.O. Box, or Routing Number 2611 Temple Heights Drive, Suite A

City Oceanside

State CA

Zip Code 92056

Page 1 of 7



FCC Form 471 - November 2004

Entity Number 228867Applicant's Form Identifier NCYR9-Trill-NM2Contact Person Thomas HalfakerPhone Number 858-774-4103

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

AR00096

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		254
b	Telephone service: Number of classrooms with phone service	5	5
d	Direct broadband services: Number of buildings served at the following speeds: Less than 10 mbps	1	1
e	Direct connections to the Internet: Number of drops	119	119
f	Number of classrooms with Internet access	5	5
g	Number of computers or other devices with Internet access	89	89

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		
NO DATA			

Worksheet C No: 816583

Sum. Discount (Sum. Column 3): 90%

Entity Count: 1

Shared Discount: N/A

1. School Name: SIATECH ALBUQUERQUE

2. Entity Number: 16020475

3. Discount: 90%

Block 5: Discount Funding Request(s)

FRN: 1486706		FCDL Date: 02/21/2007	
10. Original FRN:			
11. Category of Service: Internet Access		12. 470 Application Number: 432520000581348	
13. SPIN: 143025872		14. Service Provider Name: Trillion Partners	
15a. Non-Contracted tariffed/Month to Month Service:		15b. Contract Number: N/A	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 02/16/2006		18. Contract Award Date: 02/16/2006	
19a. Service Start Date: 07/01/2006		19b. Service End Date:	
20. Contract Expiration Date: 06/30/2011			
21. Attachment #: NCYR9-Trill-NM-01		22. Block 4 Entity Number: 16020475	
23a. Monthly Charges: \$3,588.24		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$3,588.24		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$43,058.88			

AR00097

23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$43,058.88	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$38,752.99	

Block 6: Certifications and Signature

Do not write in this area

Application ID:537090

Entity Number	228867	Applicant's Form Identifier	NCYR9-Trill-NM2
Contact Person	Thomas Halfaker	Phone Number	858-774-4103

Block 6: Certifications and Signature

24. I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. **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 entities from Item 23i on all Block 5 Discount Funding Requests.)	\$43,058.88
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$38,752.99
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$4,305.89
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$650,222.00
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.)	\$654,527.89
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	

AR00098

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 an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- an individual technology plan for using the services requested in this application; and/or
 - higher-level technology plan(s) for using the services requested in this application; or
 - 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.
- 
- 0 4 7 0 0 1 0 1 0
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 I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
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 an 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).

AR00099

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

39. Signature Date 2/16/06 10:08:32 PM

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 Services 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 any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

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

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

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

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

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

AR00100

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

« Previous

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AR00101

From: Scott Smyth
Sent: Thursday, February 16, 2006 4:20 PM
To: Renee Hahn
Cc: David Nelson; Lisa Edwards
Subject: FW: ERATE 471 - New Corp

Renée,

I have already saved these in the SiaTech Legal folder.

Scot

From: Range, Angela [<mailto:rangean@siatech.org>]
Sent: Thursday, February 16, 2006 3:51 PM
To: Scott Smyth
Subject: RE: ERATE 471

Here are all the signature pages broken out by state. Let me know if you will scan them back to me or be faxing them. Our fax machine is in a different suite.

Thanks for all of your help today!!

P.S. Do they have a verdict for me yet?

From: Scott Smyth [<mailto:Scott.Smyth@trillion.net>]
Sent: Thursday, February 16, 2006 1:07 PM
To: Range, Angela
Cc: David Nelson; Lisa Edwards; Renee Hahn
Subject: RE: ERATE 471

Angela,

We are checking the numbers right now. Have you sent the signature pages? I just wanted to make sure they didn't get blocked by some size limit anywhere.

I'll get back to you momentarily on the 471.

Thanks!

Scott

From: Scott Smyth
Sent: Thursday, February 16, 2006 8:02 PM
To: Range, Angela
Cc: David Nelson; Renee Hahn; Lisa Edwards; Gina Espinoza
Subject: RE: ERATE 471 - New Corp

Angela,

We have reviewed the 471's online using the five numbers you gave and they all look GREAT! Whatever typo we say earlier, it's gone now.

Also, attached please find the fully executed signature pages.

You have a big thumbs up to file the 471s!

If you would like us to provide you Item 21 attachments, just let me know. -Or are you planning on using the online Item 21s?

Just let me know.

Scott

DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

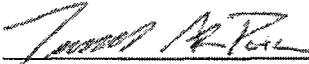
	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By: 

Print Name: TERRELL A. ROTH

Title: PRESIDENT & CEO

Effective Date: 2-16-2006

SCHOOL FOR INTEGRATED ACADEMICS AND TECHNOLOGIES, INC. (SIATECH)

"CUSTOMER"

Address: 2611 Temple Heights Drive, Suite A

Oceanside, CA 92056

By: 

Print Name: Thomas Halfaker

Title: Director IT & Business Development

Date: 02/16/2006

DESCRIPTION OF SERVICES



Services Summary	
Service:	Premier Internet Firewall Service
Number of Primary Firewalls (1 per POP):	
Load Balancing Firewall	
Contract Term in Years	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Firewall				
Total Service Charge - All Firewalls				
Total Service Charge for Primary Firewalls	REDACTED		REDACTED	
Total Service Charge for Load Balancing Firewalls				
Customer Payments to Trillion				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By: *Terrell A. Poth*
 Print Name: Terrell A. Poth
 Title: PRESIDENT + CEO
 Effective Date: 2-16-2006

SCHOOL FOR INTEGRATED ACADEMICS AND TECHNOLOGIES, INC. (SIATECH)

"CUSTOMER"

Address: 2611 Temple Heights Drive, Suite A
Dearborn, CA 92051

By: *Thomas Halvaker*
 Print Name: Thomas Halvaker
 Title: Director IT & Business Development
 Date: 2/16/2006

DESCRIPTION OF SERVICES



<u>Service Summary</u>	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.
 "TRILLION"
 9208 Waterford Centre Blvd., Suite 150
 Austin, TX 78758

By:
 Print Name: TERRELL A. POTH
 Title: PRESIDENT & CEO
 Effective Date: 2-16-2006

NEW EDUCATION FOR THE WORKPLACE, INC.
 (NEWCORP)

"CUSTOMER"
 Address: 2611 Temple Heights Drive, Suite A
Oceanside, CA 92056

By:
 Print Name: Thomas Halfaker
 Title: Director IT & Business Development
 Date: 02/16/2006

DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By: *Terrill A. Potin*

Print Name: TERRILL A. POTIN

Title: PRESIDENT & CEO

Effective Date: 2-16-2006

**NEW EDUCATION FOR THE WORKPLACE, INC.
(NEWCORP)**

"CUSTOMER"

Address: 2611 Temple Heights Drive, Suite A
Oceanside, CA 92056

By: *Thomas Halfaker*

Print Name: Thomas Halfaker

Title: Director IT & Business Development

Date: 02/16/2006

DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By: *Terrell A. Poth*

Print Name: TERRELL A. POTH

Title: PRESIDENT & CEO

Effective Date: 2-16-2006

NEW EDUCATION FOR THE WORKPLACE, INC.

(NEWCORP)

"CUSTOMER"

Address: 2611 Temple Heights Drive, Suite A
Oceanside, CA 92056

By: *Thomas Halfaker*

Print Name: Thomas Halfaker

Title: Director IT & Business Development

Date: 02/16/2006

DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By:

Print Name: TERON A. POTH

Title: PRESIDENT + CEO

Effective Date: 2-16-2006

NEW EDUCATION FOR THE WORKPLACE, INC.

(NEWCORP)

"CUSTOMER"

Address: 2611 Temple Heights Drive, Suite A
Oceanside, CA 92056

By:

Print Name: Thomas Halfaker

Title: Director IT & Business Development

Date: 02/16/2006



March 6, 2006

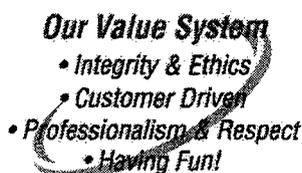
Mr. Tom Halfaker
Director of Information Technology
SIATech/NEWC Corp
2611 Temple Heights Drive
Oceanside, California 92056

RE: WELCOME TO TRILLION – KEY CONTACTS; NEXT STEPS

Dear Mr. Halfaker:

Thank you for choosing Trillion to provide your managed network services. We look forward to providing you with exceptional customer service throughout your relationship with Trillion; from project management and financial filings, to design, installation and ongoing monitoring of your services. To signify the official beginning of our new relationship, we have enclosed a fully executed copy of your Trillion Services Agreement for your records.

Your satisfaction with our services is our number one priority. You'll find our people are customer focused and helpful. Most importantly, you'll notice our Value System every step of the way, even in the little things we do:



What's next? We'll be working hard for your organization immediately. We have a team of professionals ready to assist you with any questions related to the implementation and operation of your services.

Project Management

Your team will be contacted shortly by Mark Rammer, Director of Professional Services. Mark will be your primary contact prior to the start date of your project. He will always remain available to you. To ensure a timely and smooth transition to your new service, Mark will schedule an introductory meeting with you and the Trillion project team to begin communication on your project. He can be reached at 512.334.4073 or by e-mail at mark.rammer@trillion.net.

Billing and Finance

As you go through the construction and implementation process, you may have questions regarding billing and payment schedules. Scott Burton, Director of Finance, is available to answer any questions. He can be reached at 512.334.4085 or at scott.burton@trillion.net. Additionally, Scott will be contacting you shortly to discuss collecting our routine lender paperwork.

E-Rate Support

If you are participating in the E-Rate program, we will provide whatever support you need all along the way. Jennifer Carter, one of Trillion's E-Rate expert, is happy to help you with the questions from the Schools and Libraries Division (SLD) as they process your E-Rate request. Jennifer can be reached at 205.874.7132 or at jennifer.carter@trillion.net. Our expert help often finds "gotchas" that even seasoned professionals might miss which can delay the funding process. Once your network is installed to your satisfaction and you have accepted your new services, you will then need to file your Form 486, so feel free to contact Jennifer for guidance through that stage as well.

Trillion Value System

Integrity & Ethics ♦ Professionalism & Respect ♦ Customer Driven ♦ Having Fun!

9208 Waterford Centre Blvd, Suite 150

Austin, Texas 78758

512.334.4100



An Intel Capital funded company

AR00110

PR and Marketing Services

Once your service is implemented, Jennifer Sigmund, our Director of Marketing, will contact you and assist with communicating and promoting the new service to your school district through a variety of programs. Many customers choose to develop press releases for their district, host an open house, or to do other activities to let the user community know about the new services. The marketing team is here to assist you. Jennifer can be reached at 512.334.4081 or at jennifer.sigmund@trillion.net.

As always, feel free to contact your Trillion Regional Sales Manager – Gina Espinoza-Price – at 619.665.1432 who will continue to answer questions for you or assist you with any additional services you need.

Again, welcome. We appreciate the opportunity to provide your district with world class Trillion services. We look forward to many years of exceeding expectations!

Sincerely,



Bear Poth
President and CEO

Trillion Quick Reference Contact List

Name	Title	Telephone	E-mail
Mark Rammer	Director of Professional Services	512.334.4073	<u>mark.rammer@trillion.net</u>
Gina Espinoza-Price	Regional Sales Manager	619.665.1432	<u>gina.espinoza@trillion.net</u>
Scott Burton	Director of Finance	512.334.4085	<u>scott.burton@trillion.net</u>
Jennifer Carter	E-Rate Specialist	205.874.7132	<u>jennifer.carter@trillion.net</u>
Jennifer Sigmund	Marketing Director	512.334.4081	<u>jennifer.sigmund@trillion.net</u>

Trillion Value System

Integrity & Ethics ♦ Professionalism & Respect ♦ Customer Driven ♦ Having Fun!

9208 Waterford Centre Blvd, Suite 150 Austin, Texas 78758 512.334.4100



An Intel Capital funded company

AR00111

DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By: 

Print Name: TERRELL A. POTH

Title: PRESIDENT & CEO

Effective Date: 2-16-2006

SCHOOL FOR INTEGRATED ACADEMICS AND TECHNOLOGIES, INC. (SIATECH)

"CUSTOMER"

Address: 2611 Temple Heights Drive, Suite A
Oceanside, CA 92056

By: 

Print Name: Thomas Halfaker

Title: Director IT & Business Development

Date: 02/16/2006

DESCRIPTION OF SERVICES



Services Summary	
Service:	Premier Internet Firewall Service
Number of Primary Firewalls (1 per POP):	
Load Balancing Firewall	
Contract Term in Years	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Firewall				
Total Service Charge - All Firewalls				
Total Service Charge for Primary Firewalls	REDACTED		REDACTED	
Total Service Charge for Load Balancing Firewalls				
Customer Payments to Trillion:				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By: *Terrell A. Poth*
 Print Name: TERRELL A. POTH
 Title: PRESIDENT + CEO
 Effective Date: 2-16-2006

SCHOOL FOR INTEGRATED ACADEMICS AND TECHNOLOGIES, INC. (SIATECH)

"CUSTOMER"

Address: 2611 Temple Heights Drive, Suite A
Oceanside, CA 92056

By: *Thomas Hafner*
 Print Name: Thomas Hafner
 Title: Director IT & Business Development
 Date: 2/16/2006

DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

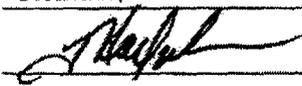
9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By: 
 Print Name: TERRELL A. POTH
 Title: PRESIDENT + CEO
 Effective Date: 2-16-2006

**NEW EDUCATION FOR THE WORKPLACE, INC.
(NEWCORP)**

"CUSTOMER"

Address: 2611 Temple Heights Drive, Suite A
Oceanside, CA 92056

By: 
 Print Name: Thomas Halfaker
 Title: Director IT & Business Development
 Date: 02/16/2006

DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

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TRILLION PARTNERS, INC.
"TRILLION"
 9208 Waterford Centre Blvd., Suite 150
 Austin, TX 78758

By: *Terrell A. Patis*
 Print Name: Terrell A. Patis
 Title: PRESIDENT + CEO
 Effective Date: 2-16-2006

NEW EDUCATION FOR THE WORKPLACE, INC.
(NEWCORP)

"CUSTOMER"
 Address: 2611 Temple Heights Drive, Suite A
Oceanside, CA 92056

By: *Thomas Halfaker*
 Print Name: Thomas Halfaker
 Title: Director IT & Business Development
 Date: 02/16/2006

DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

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TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By: *Terrill A. Poth*
 Print Name: TERRILL A. POTH
 Title: PRESIDENT & CEO
 Effective Date: 2-16-2006

NEW EDUCATION FOR THE WORKPLACE, INC.

(NEWCORP)

"CUSTOMER"

Address: 2611 Temple Heights Drive, Suite A
Oceanside, CA 92056

By: *Thomas Halfaker*
 Print Name: Thomas Halfaker
 Title: Director IT & Business Development
 Date: 02/16/2006

DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

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Austin, TX 78758

By:

Print Name: TERRENCE A. POTH

Title: PRESIDENT & CEO

Effective Date: 2-16-2006

**NEW EDUCATION FOR THE WORKPLACE, INC.
(NEWCORP)**

"CUSTOMER"

Address: 2611 Temple Heights Drive, Suite A
Oceanside, CA 92056

By:

Print Name: Thomas Halfaker

Title: Director IT & Business Development

Date: 02/16/2006

From: Halfaker, Tom
Sent: Friday, October 06, 2006 4:23 PM
To: cjarret@sl.universalservice.org
Cc: Range, Angela
Subject: Request for information - Part 2

New Education for the Workplace

Memorandum

To: Christopher Jarrett **From:** Tom Halfaker
Fax #: 973-599-6506 **Date:** 10/6/2006
Re: Selective Review Follow-up Response

Mr. Jarrett,

This is in response to your letter of September 20 requesting additional information for the E-Rate Selective Review Information Request for the NEWCorp consortium (BEN # 228867). In responding to your request, I have copied in the text of your questions below. Following each of your questions is my response.

Contracts:

You provided several copies of Trillion contracts for applications: 536824, 537090, 537176, and 537265, but they were not signed and dated. There was also no contract for application 527573 and its associated FRNs. Please provide copies of the contracts for the applications listed above signed and dated by both parties.

Please indicate on each contract you will be providing the FRN(s) to which it applies. If the price on the contract is different from the pre-discount price on your Form(s) 471 please explain the difference and account for the difference. (For example, if the dollar amount on the contract is higher than the dollar amount on your Form(s) 471 indicate which services have been backed out, if that is the case. If the dollar amount on the contract is lower than the dollar amount on your Form(s) 471, explain why.)

Please find attached copies of these contracts.

Tom Halfaker

Authorized Signatory

NEWCorp E-Rate Consortium



Selective

view_NC Trillion G



Selective

view_NC Dell Contr



Selective

view_NC IVCI Contr



Selective

view_NC Metronome



Selective

view_NC RNW Contr



Selective

view_NC Trillion A



Selective

view_NC Trillion A.



Selective

view_NC Trillion F.

TRILLION PARTNERS, INC.
SERVICES AGREEMENT



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- 1.3 "**Equipment**" means all of the hardware and software used by Trillion to enable the provision of Services to Customer and communications services to third parties.
- 1.4 "**E-Rate Program**" means the Universal Service Fund for Schools and Libraries established by the Federal Communications Commission, and administered by the Schools and Libraries Division of the Universal Service Administrative Company, or any successor funding program ("Schools and Libraries Division").
- 1.5 "**Renewal Term**" means the period of time following the initial Term, the parties may mutually agree in writing to renew this Agreement for up to three (3) consecutive five year terms (each, a "Renewal Term") at the renewal rates set out in Section 4.1(e) ("Price Increases").
- 1.6 "**Term**" means the period beginning on the Commencement Date, and continuing for a period of five (5) years thereafter, unless extended pursuant to Section 7.2 (a), or sooner terminated as provided herein, or renewed.
- 1.7 "**Service Location(s)**" means the location(s) specified in the Description of Services at which the Equipment is installed.
- 1.8 "**Services**" means Trillion's services offering which is described in the Description of Services.
- 1.9 "**Total Service Charge - All Sites**" means the total service charge for all sites (sometimes referred to as the "pre-discount amount") listed in the Description of Services before any discounts are applied.

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- 2.2 It is expressly understood that all rights granted to Trillion under this License are irrevocable until five years after the expiration or earlier termination of this Agreement, any Amendment thereto, or the provision of the Services. Trillion is authorized to use the Equipment and real property for any activity in connection with the provision of other communications services as Trillion determines may be necessary or compatible with the conduct of Trillion's

business. Trillion may make any substitutions to or modifications of the Equipment as it determines may be necessary or compatible with the conduct of Trillion's business

- 2.3 **Installation; Subcontractors.** In order to provide Services, Trillion will install and maintain the Equipment:

- (a) **Installation of Equipment.** Trillion will install the Equipment at the Service Locations. Pole and building mounts are installed at a maximum distance of 200 feet from the Customer premise demarcation ("demarc") termination point. If the distance is greater than 200 feet based on a change by the Customer, an additional charge of \$1,000 is required per site for fiber installation. Even if the Equipment (or any portion of the Equipment) is or becomes physically affixed or attached in any manner to real estate at the Service Location (including any building on such real estate), in no event will the Equipment be deemed to be affixed to or a part of such real estate. Rather, the Equipment is and will remain Trillion's personal property. At the request of Trillion, Customer will furnish a landlord or mortgage waiver with respect to the Equipment from any person claiming an interest in any personal or real property where the Equipment is located. As a common carrier, Trillion may utilize the Equipment to serve other customers, and for internal communications for the management and maintenance of its network.
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- (c) **Trillion Service Demarc** - Trillion provides a single Ethernet interface demarc to each location. Trillion provides transparent layer-2/Layer-3 transport between each location. Customer is responsible for a single 100TX (RJ45) connection from the local LAN to the Trillion WAN service demarc. Customer must provide all internal LAN routing necessary to route traffic to the Trillion WAN.
- (d) **Use of Subcontractors.** Customer acknowledges that Trillion may provide the Services using subcontractors, and that Trillion reserves the right to substitute such subcontractors with others, in its own discretion, to maintain or enhance maintenance performance hereunder.

3. CUSTOMER OBLIGATIONS.

- 3.1 **Troubleshooting & Repair.** Trillion typically validates network access from the building interface to the Main Distribution Frame ("MDF") within the building. The Customer is responsible for the Local Area Network ("LAN") connectivity.
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DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By: _____

Print Name: TERREN A. PITCH

Title: PRESIDENT & CEO

Effective Date: 2-16-2006

NEW EDUCATION FOR THE WORKPLACE, INC.

(NEWCORP)

"CUSTOMER"

Address: 2611 TEMPLE HEIGHTS DR, STA
OCEANSIDE, CA 92056

By: _____

Print Name: THOMAS HALFAKER

Title: DIRECTOR, IT

Date: 2/15/06

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DESCRIPTION OF SERVICES



<u>Service Summary</u>	
Service:	Wide Area Network Services
Number of Sites:	4
Contract Term in Years:	5
Estimated E-Rate Discount:	90%

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
<u>Customer Payments to Trillion</u>				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By: *Terren A. Portt*

Print Name: TERREN A. PORTT

Title: PRESIDENT & CEO

Effective Date: 2-16-2006

**NEW EDUCATION FOR THE WORKPLACE, INC.
(NEWCORP)**

"CUSTOMER"

Address: 2611 TEMPLE HEIGHTS DR, SFA
OCEANSIDE, CA 92056

By: *Thomas Halfaker*

Print Name: THOMAS HALFAKER

Title: DIRECTOR, IT

Date: 2/15/06

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DESCRIPTION OF SERVICES



Service Summary	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

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business. Trillion may make any substitutions to or modifications of the Equipment as it determines may be necessary or compatible with the conduct of Trillion's business

- 2.3 **Installation; Subcontractors.** In order to provide Services, Trillion will install and maintain the Equipment:

- (a) **Installation of Equipment.** Trillion will install the Equipment at the Service Locations. Pole and building mounts are installed at a maximum distance of 200 feet from the Customer premise demarcation ("demarc") termination point. If the distance is greater than 200 feet based on a change by the Customer, an additional charge of \$1,000 is required per site for fiber installation. Even if the Equipment (or any portion of the Equipment) is or becomes physically affixed or attached in any manner to real estate at the Service Location (including any building on such real estate), in no event will the Equipment be deemed to be affixed to or a part of such real estate. Rather, the Equipment is and will remain Trillion's personal property. At the request of Trillion, Customer will furnish a landlord or mortgage waiver with respect to the Equipment from any person claiming an interest in any personal or real property where the Equipment is located. As a common carrier, Trillion may utilize the Equipment to serve other customers, and for internal communications for the management and maintenance of its network.
- (b) **Throughput Considerations – Trillions Wide Area Network** service provides data transfer over 1-1,000Mbps links. Megabit per second specifications are based on the individual data link to the Trillion WAN. Private high speed shared backbones are utilized when necessary to provide bandwidth aggregation to a centralized POP. Actual end-to-end application throughput across the link or WAN is dependent on several factors, including the number of users at each location, the nature of the traffic, frame sizes and protocols used.
- (c) **Trillion Service Demarc –** Trillion provides a single Ethernet interface demarc to each location. Trillion provides transparent layer-2/Layer-3 transport between each location. Customer is responsible for a single 100TX (RJ45) connection from the local LAN to the Trillion WAN service demarc. Customer must provide all internal LAN routing necessary to route traffic to the Trillion WAN.
- (d) **Use of Subcontractors.** Customer acknowledges that Trillion may provide the Services using subcontractors, and that Trillion reserves the right to substitute such subcontractors with others, in its own discretion, to maintain or enhance maintenance performance hereunder.

3. CUSTOMER OBLIGATIONS.

- 3.1 **Troubleshooting & Repair.** Trillion typically validates network access from the building interface to the Main Distribution Frame ("MDF") within the building. The Customer is responsible for the Local Area Network ("LAN") connectivity.
 - (a) The Customer must provide local LAN IP routing and Ethernet for the WAN connection.
 - (b) Trillion typically provides an external gateway at each interface. The Customer is responsible for routing, subnets, DHCP and/or DNS changes that need to be made for internal building network access to the WAN.

DESCRIPTION OF SERVICES



<u>Service Summary</u>	
Service:	Wide Area Network Services
Number of Sites:	
Contract Term in Years:	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By: *Terrence A. Poth*

Print Name: TERRENCE A. POTH

Title: PRESIDENT & CEO

Effective Date: 2-16-2006

**NEW EDUCATION FOR THE WORKPLACE, INC.
(NEWCORP)**

"CUSTOMER"

Address: 2611 TEMPLE HEIGHTS DR ST. A
OCEANSIDE, CA 92056

By: *Thomas Halfaker*

Print Name: THOMAS HALFAKER

Title: DIRECTOR, IT

Date: 2/15/06

From: Halfaker, Tom
Sent: Tuesday, December 05, 2006 1:42 PM
To: Celentano, Thomas
Subject: RE: FY 2006 Selective Review - BEN - 16020467 - SIATECH INC.

Tom,

Attached is a copy of the contract associated with FRN 1483818. This is our internet services contract with Trillion. I am a bit confused by this request, as the effective date on the contract is 2/16/06 which matches the Allowable Contract Date on the form 470. If you review the contract language and definitions, you will see that the "Effective Date" on the contract is the date upon which it becomes "binding and enforceable." You will also note on the signature pages that the Effective Date is clearly marked as being 2/16/06.

I hope this resolves this issue. Please let me know if you have further questions.

Tom Halfaker

From: Celentano, Thomas [<mailto:TCELENT@sl.universalservice.org>]
Sent: Tuesday, December 05, 2006 10:40 AM
To: Thomas Halfaker@1-760-631-3412
Cc: Halfaker, Tom
Subject: FY 2006 Selective Review - BEN - 16020467 - SIATECH INC.

Thomas Halfaker

SIATECH INC.

Tom,

This fax and e-mail is a follow up to the information you provided in reference to the E-Rate Selective Review Information Request Funding for Year 2006. Please provide the information requested below by the close of business **12/11/06**. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application.

For FRN 1483818, the Contract Award Date 2/15/06 for the services requested is before the Allowable Contract Date 2/16/06 of the cited Form 470.

The rules of this support mechanism require that the CAD be after the ACD. Please answer the following question, and provide the requested documentation as indicated:

Please provide a copy of the full contract, signed and dated by both parties, to verify the correct CAD, and also verify if the referenced Form 470 is the establishing Form 470 for the services to the entity on this Form 471. If the referenced Form 470 is NOT the establishing Form 470, please provide the 15-digit Form 470 Number that did establish the bidding for the FRN. The establishing Form 470 is the specific Form 470, which was posted for that particular service for 28 days, and pursuant to which a contract was signed or an agreement was entered into. The establishing 470 could have been posted by the State, if the requested services are being purchased off of a State Master Contract. If the contract is a State Master Contract, you do not have to submit a copy of the signed contract if that contract is available online or

has already been submitted to PIA. Please provide us with the contract name and number of the State Master Contract. If you have already submitted the relevant contract information in connection with another review, please provide the application number involved so that we can locate the documentation in our files.

- If you want us to change the establishing Form 470 number, please specify how many bids you received in response to Form 470 that did establish the bidding for this FRN and provide copies of any RFP indicated in the Form 470.
- Please provide copies of these bids.
- If you received more than one bid, please describe your vendor selection process. If you used multiple factors for the vendor selection, please indicate the weighting of those factors in percentages identifying which criterion was the primary factor for the selection of the winning bids. Documentation created contemporaneously during the evaluation period, such as bid evaluation sheets, that provides evidence of how the selected vendor was chosen must be provided

Please call me if you have any questions.

Thanks,

Tom

Tom Celentano

Selective Reviewer

Schools & Libraries Division

Phone 973-581-5105

Fax 973-599-6506

tcelent@sl.universalservice.org

Confidentiality Notice: *The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.*

TRILLION PARTNERS, INC.
SERVICES AGREEMENT



This Services Agreement ("Agreement") is made by Trillion Partners, Inc. ("Trillion") and Customer effective on the Effective Date indicated below by Trillion. In consideration of the mutual promises and covenants contained herein, the receipt and sufficiency of which are acknowledged, the parties represent, warrant, covenant and agree as follows:

1. **DEFINITIONS.**

- 1.1 "**Commencement Date**" means the date that the Term of this Agreement begins which is the date on which Service commences as indicated in writing by the certificate of acceptance attached hereto, completed by Trillion, and signed by Customer and Trillion.
- 1.2 "**Effective Date**" means the date this Agreement becomes a binding and enforceable agreement which is the date it is signed by both parties and indicated by Trillion below as the effective date.
- 1.3 "**Equipment**" means all of the hardware and software used by Trillion to enable the provision of Services to Customer and communications services to third parties.
- 1.4 "**E-Rate Program**" means the Universal Service Fund for Schools and Libraries established by the Federal Communications Commission, and administered by the Schools and Libraries Division of the Universal Service Administrative Company, or any successor funding program ("Schools and Libraries Division").
- 1.5 "**Renewal Term**" means the period of time following the initial Term, the parties may mutually agree in writing to renew this Agreement for up to three (3) consecutive five year terms (each, a "Renewal Term") at the renewal rates set out in Section 4.1(e) ("Price Increases").
- 1.6 "**Term**" means the period beginning on the Commencement Date, and continuing for a period of five (5) years thereafter, unless extended pursuant to Section 7.2 (a), or sooner terminated as provided herein, or renewed.
- 1.7 "**Service Location(s)**" means the location(s) specified in the Description of Services at which the Equipment is installed.
- 1.8 "**Services**" means Trillion's services offering which is described in the Description of Services.
- 1.9 "**Total Service Charge – All Sites**" means the total service charge for all sites (sometimes referred to as the "pre-discount amount") listed in the Description of Services before any discounts are applied.

2. **DESCRIPTION OF SERVICES.**

- 2.1 **Provision of Services; License.** Trillion will provide the Services as described in the Description of Services. Customer grants to Trillion an exclusive, non-revocable license ("**License**") to use those parcels of real property at the Service Locations that Trillion deems necessary to install, operate and maintain certain poles and antennas thereon and to place certain buildings or enclosures thereon and such other equipment as Trillion determines may be necessary or compatible with the conduct of Trillion's business. In addition, Customer grants to Trillion a non-exclusive right to install transmission cables and lines between the Equipment and between the Service Locations in connection with Trillion's use, maintenance, and operation of the Equipment.
- 2.2 It is expressly understood that all rights granted to Trillion under this License are irrevocable until five years after the expiration or earlier termination of this Agreement, any Amendment thereto, or the provision of the Services. Trillion is authorized to use the Equipment and real property for any activity in connection with the provision of other communications services as Trillion determines may be necessary or compatible with the conduct of Trillion's

business. Trillion may make any substitutions to or modifications of the Equipment as it determines may be necessary or compatible with the conduct of Trillion's business

- 2.3 **Installation; Subcontractors.** In order to provide Services, Trillion will install and maintain the Equipment:

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3. **CUSTOMER OBLIGATIONS.**

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 - (b) Trillion typically provides an external gateway at each interface. The Customer is responsible for routing, subnets, DHCP and/or DNS changes that need to be made for internal building network access to the WAN.

DESCRIPTION OF SERVICES



Service Summary

Service: **Wide Area Network Services**
 Number of Sites:
 Contract Term in Years:
 Estimated E-Rate Discount:

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Site				
Total Service Charge - All Sites	REDACTED		REDACTED	
Total Service Charge per Site				
Customer Payments to Trillion				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
 Austin, TX 78758

By: *Terren A. Poth*

Print Name: TERREN A. POTR

Title: PRESIDENT & CEO

Effective Date: 2-16-2006

SCHOOL FOR INTEGRATED ACADEMICS AND TECHNOLOGIES, INC. (SIATECH)

"CUSTOMER"

Address: 2611 TEMPLE HEIGHTS DR ST.A
OCEANSIDE, CA 92056

By: *Thomas Halfaker*

Print Name: THOMAS HALFAKER

Title: DIR G0002, IT

Date: 2/15/06

DESCRIPTION OF SERVICES



Services Summary	
Service:	Premier Internet Firewall Service
Number of Primary Firewalls (1 per POP):	
Load Balancing Firewall	
Contract Term in Years	
Estimated E-Rate Discount:	

	Before E-Rate		After E-Rate	
	Month	Annual	Month	Annual
Installation Charge Per Firewall				
Total Service Charge - All Firewalls				
Total Service Charge for Primary Firewalls	REDACTED		REDACTED	
Total Service Charge for Load Balancing Firewalls				
Customer Payments to Trillion				

To enter into the Services Agreement for the Services referenced ON THIS PAGE, sign below.

TRILLION PARTNERS, INC.

"TRILLION"

9208 Waterford Centre Blvd., Suite 150
Austin, TX 78758

By: *Terrell A. Potu*

Print Name: TERRELL A. POTU

Title: PRESIDENT & CEO

Effective Date: 2-16-2006

SCHOOL FOR INTEGRATED ACADEMICS AND TECHNOLOGIES, INC. (SIATECH)

"CUSTOMER"

Address: 2611 Temple Heights Ave Ste A
Oceanside, CA 92056

By: *Thomas Halfaker*

Print Name: THOMAS HALFAKER

Title: DIRECTOR, IT

Date: 2/15/06