

# ATTACHMENT 11



**Demand Payment Letter**  
**Funding Year 2001: 7/01/2001 - 6/30/2002**

March 24, 2008

**Rosanne Sweeney**  
**Integra Consulting and Computer Services Inc.**  
**4177 Merrick Road**  
**Massapequa, NY 11758**

**Re: SPIN: 143022770**  
**Form 471 Application Number: 230544**  
**Funding Year: 2001**  
**FCC Registration Number:**  
**Applicant Name: LITTLE FLOWER SCHOOL DISTRICT**  
**Billed Entity Number: 123977**  
**Applicant Contact Person: Myra Polite**

You were recently sent a Notification of Commitment Adjustment Letter informing you of the need to recover funds from you for the Funding Request Number(s) (FRNs) listed on the Funding Commitment Adjustment Report (Report) attached to the Notification of Commitment Adjustment Letter. A copy of that Report is also attached to this letter. Immediately preceding the Report, you will find a guide that defines each line of the Report.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." Please see the Informational Notice to All Universal Service Fund Contributors, Beneficiaries, and Service Providers" at <http://www.universalservice.org/fund-administration/tools/latest-news.aspx#083104> for more information regarding the consequences of not paying the debt in a timely manner.

If the Schools and Libraries Division (SLD) has determined that both the applicant and the service provider are responsible for a program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181), the SLD will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If the SLD has determined that both the applicant and the service provider are responsible for a program rule violation, this was indicated in the Funding Commitment Adjustment Explanation on the Funding Commitment Adjustment Report.

If the SLD is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with the applicant to determine who will be repaying the debt

to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full Funds to be Recovered from Service Provider amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, Federal Express, and UPS) please send check payments to:

Universal Service Administrative Company  
1259 Paysphere Circle  
Chicago, IL 60674

If you are located in the Chicago area and use a local messenger rather than a major courier service, please address and deliver the package to:

Universal Service Administrative Company  
Lockbox 1259  
540 West Madison 4th Floor  
Chicago, IL 60661

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

**Payment is due within 30 days from the date of this letter.**

Complete program information is posted to the SLD section of the USAC web site at [www.universalservice.org/sl/](http://www.universalservice.org/sl/). You may also contact the SLD Technical Client Service Bureau by e-mail using the "Submit a Question" link on the SLD web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Schools and Libraries Division  
Universal Services Administrative Company

cc: Myra Polite  
LITTLE FLOWER SCHOOL DISTRICT

## A GUIDE TO THE FUNDING COMMITMENT ADJUSTMENT REPORT

Attached to this letter will be a report for each funding request from your application for which a commitment adjustment is required. We are providing the following definitions.

**FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each individual request in your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

**CONTRACT NUMBER:** The number of the contract between the applicant and the service provider. This will be present only if a contract number was provided on Form 471.

**SERVICES ORDERED:** The type of service ordered by applicant, as shown on Form 471.

**BILLING ACCOUNT NUMBER:** The account number that you have established with your customer for billing purposes. This will be present only if a Billing Account Number was provided on the Form 471.

**ORIGINAL FUNDING COMMITMENT:** This represents the original amount of funding that SLD had reserved to reimburse for the approved discounts for this service for this funding year.

**COMMITMENT ADJUSTMENT AMOUNT:** This represents the amount of funding that SLD has rescinded because of program rule violations.

**ADJUSTED FUNDING COMMITMENT:** This represents the adjusted total amount of funding that SLD has reserved to reimburse for the approved discounts for this service for this funding year. If this amount exceeds the Funds Disbursed to Date, the SLD will continue to process properly filed invoices up to the new commitment amount.

**FUNDS DISBURSED TO DATE:** This represents the total funds that have been disbursed for this FRN as of the date of this letter.

**FUNDS TO BE RECOVERED FROM SERVICE PROVIDER:** This represents the amount of improperly disbursed funds to date for which the service provider has been determined to be primarily responsible. These improperly disbursed funds will have to be recovered from the service provider.

**FUNDING COMMITMENT ADJUSTMENT EXPLANATION:** This entry provides an explanation of the reason the adjustment was made.

**Funding Disbursement Report  
Form 471 Application Number: 230544**

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Funding Request Number:	638905
Contract Number:	2001-001
Services Ordered:	INTERNAL CONNECTIONS
Billing Account Number:	N/A
Original Funding Commitment:	\$37,626.75
Commitment Adjustment Amount:	\$37,626.75
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$37,626.75
Funds to be Recovered from Service Provider:	\$37,626.75

**Funding Commitment Adjustment Explanation:**

After a thorough review, it was determined that this funding request will be rescinded in full and USAC will seek recovery of erroneously disbursed funds in the amount of \$37, 626.75 from the service provider. Please see the attached Further Explanation Letter for additional information.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR  
CHECK TO ENSURE TIMELY PROCESSING**

## ATTACHMENT 12



Universal Service Administrative Company  
Schools & Libraries

80 South Jefferson Road  
Whippany, New Jersey 07981  
Fax: 973-599-6582

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FAX TRANSMISSION COVER SHEET

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To: Rosanne Sweeney  
Fax: 1-631-969-2613  
Subject: E-rate Application 230544(Reminder)  
From: ProgCompliance2  
Date: December 20, 2006  
Time: 11:27:26 AM

YOU SHOULD RECEIVE 4 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

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Please see attached.

Sincerely,

*Adrian Sewdat*

Program Compliance

Universal Services Administrative Company Schools & Libraries Division

Voice: 973-581-5371

Fax: 973-599-6582

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

## ATTACHMENT 13

**LITTLE FLOWER UNION FREE SCHOOL DISTRICT**

2460 NORTH WADING RIVER ROAD  
WADING RIVER, NEW YORK 11792

(631) 929-4300  
FAX (631) 929-0303

**MR. GEORGE GRIGG**  
SCHOOL SUPERINTENDENT  
**MS. LISA BOERUM**  
ASSISTANT SUPERINTENDENT

**MR. ROBERT MAIRE**  
SCHOOL PSYCHOLOGIST  
**MRS. MYRA L. POLITE**  
BUSINESS MANAGER

January 6, 2005

Mr. Michael Deusinger  
Special Investigations Dept.  
Universal Services Administration Company  
Schools & Libraries Division  
100 South Jefferson Road  
Whippany, NJ 07981

Re: E-Rate Form 470

Dear Mr. Deusinger:

This will acknowledge receipt of your email follow up inquiry of January 3, 2005.

With respect to your first question regarding the signed agreement with Integra which was attached to my December 22, 2004 response, the following is a clarification:

When I stated that I was unable to locate the contracts for 2001, 2002 and 2003 I was referring to school years not funding years. In school year 2003, Little Flower's FY 2004 Form 470 was filed as you correctly stated on November 12, 2003. The Contract that was attached was for "school year" 2004 which would be utilized for Little Flower's FY 2005 Form 470. I reiterate that I cannot locate and am unaware of contracts for those prior years.

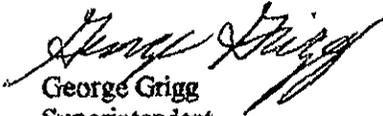
With respect to you inquiry requesting me to "explain in detail what [the phrase "limited purpose of supplying clerical and support staff to assist in the transfer of information provided to it, by Mr. Edwards and the Little Flower UFSD"] means, and explain in detail the exact role Integra played in the Form 470," please be advised as follows:

"Limited purpose of supplying clerical and support staff to assist in the transfer of information provided to it" means that Little Flower had full and complete control of the process of creating and submitting the Form 470. Integra was merely used to data enter the information provided by Little Flower to the appropriate SLD forms. The exact role of Integra, to the best of my knowledge, was to data enter the information provided by Little Flower on our Form 470, provide basic information about the program and assist us in meeting all deadlines required by the fling. Integra had no other role or control of the

process of filing our Form 470, and to the best of knowledge Integra has always been neutral, has never had any undue influence over Little Flower, nor have they displayed any inappropriate conduct during the Form 470 process.

I trust that the foregoing shall further assist you in bringing this matter to a close.

Yours truly,

  
George Grigg  
Superintendent

GG:gc

# ATTACHMENT 14

INTEGRA CONSULTING AND COMPUTER SERVICES  
4177 MERRICK ROAD  
MASSAPEQUA, NY 11758  
(516) 797-6100

I N V O I C E

EASTERN SUFFOLK BOCES-(E) (HOLBROOK)  
Attention: Mary Savarese  
15 Andrea Avenue  
Holbrook, NY 11741

Invoice #: 7119  
Date : 01/31/01  
Terms : Net Due Within 7 Days  
1 1/2% On Overdue Balances  
Page : 1 Acct#: 1327

Date	Description	Hours/ Qty	Rate/ Each	Amount
09/22/00	RS PROBLEM RESOLUTION FOR THE EAST ISLIP SCHOOL DISTRICT. Time of Service: 11:30AM To 12:30PM	1:00	75.00	75.00
09/22/00	RS EASTERN SUFFOLK BOCES PROBLEM RESOLUTION Time of Service: 12:30PM To 02:00PM	1:30	75.00	112.50
09/27/00	CB UPDATED SPREADSHEET WITH INVOICES RECEIVED FOR BEAR FORMS FOR THE BAYPORT-BLUEPOINT SCHOOL DISTRICT Time of Service: 02:15PM To 05:00PM	2:45	75.00	206.25
09/27/00	CB UPDATED SPREADSHEET WITH INVOICES RECEIVED FOR BEAR FORMS FOR THE MILLER PLACE SCHOOL DISTRICT. Time of Service: 09:00AM To 12:00PM	3:00	75.00	225.00
09/28/00	RS PROBLEM RESOLUTION FOR INTELLIPATH. Time of Service: 01:30PM To 05:00PM	3:30	75.00	262.50
10/02/00	RS LITTLE FLOWER SCHOOL DISTRICT FORM 474. Time of Service: 01:30PM To 02:30PM	1:00	75.00	75.00
10/02/00	RS MISC. E-RATE WORK FOR BEAR FORMS. Time of Service: 03:30PM To 07:00PM	3:30	75.00	262.50
10/04/00	RS INITIAL WORK FOR BEAR FORMS FOR THE WEST ISLIP SCHOOL DISTRICT. Time of Service: 08:30AM To 10:00AM	1:30	75.00	112.50
10/04/00	RS WILLIAM FLOYD SCHOOL DISTRICT BEAR FORMS. Time of Service: 12:00PM To 03:00PM	3:00	75.00	225.00
10/04/00	RS SAYVILLE SCHOOL DISTRICT BEAR FORMS. Time of Service: 03:00PM To 05:00PM	2:00	75.00	150.00

## ATTACHMENT 15



1490 North Clinton Avenue • Bay Shore, NY 11706  
631•969•2500 • Fax: 631•969•2613

December 28, 2006

Little Flower School District  
North Wading River Road  
Wading River, NY 11792

Re: Integra's Response To Your Inquiry

Dear Mr. Griggs,

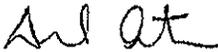
Please find below the information requested to complete your response to Adrian Sewdat of the SLD.

- A) Answered by Little Flower School District
- B) Integra Consulting & Computer Services, Inc "Integra" is a separate sub chapter S corporation. The president in 2001 was David Antar. All day to day E-Rate related consulting services were and are currently performed by Rosanne Sweeney who has been an independent contractor and consultant for the firm.
- C) Integra was organized as an independent business providing E-Rate related consulting services to schools as well as custom programming and support solutions to non school entities.
  - 1) In 2001 the majority of work performed by Integra was E-Rate Consulting with the balance of services provided to non school entities. Any other services that were invoiced by Integra were outsourced. Currently the only service performed and invoiced by Integra is E-Rate consulting. The limited staff that provide E-Rate consulting services are absolutely not engaged in any service provider activities. All E-Rate consulting services provided by Integra are strictly limited to clerical functions assisting school districts in completing forms and meeting deadlines. At no time has Integra been in control of the E-Rate process or did Integra make E-Rate related decisions for any of the districts serviced. In addition Integra has never been listed as contact for a school district, all communications go through and are approved by the school districts.
  - 2) There are definite "walls" between Integra's E-Rate consulting business and any other services that Integra provided. In fact in 2001 and 2002, Integra's consulting business was located in a different building in a different county than the sales and operational personnel.

- 3) Integra has not provided eligible services since 2002 and never actively pursued being a service provider. Integra was listed by Symbol Technology as an approved agent under their NYS Master Contract and therefore received several requests for proposals related to Symbol's State Master Contract for product. The requests for proposals were handled by staff that were not connected to the E-Rate consulting side of the business. Other than several proposals and a single fulfillment of those proposals, Integra has not acted as a service provider in any way.

Integra has always maintained the highest standard in upholding the guidelines of the E-Rate program and will continue to do so as "integrity" is the foundation that this company was build on. If I can be of further assistance please contact me.

Sincerely,



David Antar  
Chairman

## ATTACHMENT 16

### Service Certification

Service Provider Name	A+ TECHNOLOGY SOLUTIONS
Service Provider SPIN	143005900
Service Provider Invoice #	8875, 8867, 8869, 8871
Undiscounted Invoice Amount	\$48,000, \$100,000, \$60,000, \$81,319.80
Discounted Invoice Amount	\$43,200, \$90,000, \$54,000, \$73,187.82

Applicant Name	LITTLE FLOWER SCHOOL DISTRICT
Representative / Contact Name	JOHN W. EDWARDS
Representative / Contact Title	SUPERINTENDENT
Representative / Contact Phone	(631) 929-4300
Billed Entity Number (BEN)	123077
471#	230544
FRN#	637861, 638948, 638989, 638928
Date Services Delivered and Installed	7/12/02

This is to certify that I am authorized to represent the above named applicant. This is also to certify the services described on the attached vendor invoice were delivered and installed.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Signed: <i>John Edwards</i>	Signed:
Date: <i>8/27/02</i>	Date:
Copy of detailed vendor invoice must be attached	Copy of supporting contract must be attached if indicated below
	Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>

### Service Certification

<b>Service Provider Name</b>	Integra Consulting and Computer Services Inc
<b>Service Provider SPIN</b>	143022770
<b>Service Provider Invoice #</b>	8873A
<b>Undiscounted Invoice Amount</b>	\$41807.50
<b>Discounted Invoice Amount</b>	\$37626.75

<b>Applicant Name</b>	LITTLE FLOWER SCHOOL DISTRICT
<b>Billed Entity Number (BEN)</b>	123977
<b>471#</b>	230544
<b>FRN#</b>	638905
<b>Representative / Contact Name</b>	John Edwards
<b>Representative / Contact Title</b>	Superintendent
<b>Representative / Contact Phone</b>	631.929.4308
<b>→→→ *Data Services Delivered and Installed *For Internet Access. Service period needed</b>	7/12/02

This is to certify that I am authorized to represent the above named applicant. This is also to certify the services described on the attached vendor invoice were delivered and installed.

OR The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

<b>Signed:</b> <i>John Edwards</i>	<b>Signed:</b>
<b>Date:</b> 10/31/02	<b>Date:</b>
<b>Copy of <u>detailed</u> vendor invoice must be attached</b>	<b>Copy of <u>supporting contract</u> must be attached if indicated below</b>
	<b>Supporting Contract Required YES NO</b>

### Service Certification

<b>Service Provider Name</b>	A+ TECHNOLOGY SOLUTIONS
<b>Service Provider SPIN</b>	143005900
<b>Service Provider Invoice #</b>	8071
<b>Undiscounted Invoice Amount</b>	\$60,000
<b>Discounted Invoice Amount</b>	\$54,000

<b>Applicant Name</b>	LITTLE FLOWER SCHOOL DISTRICT
<b>Representative / Contact Name</b>	
<b>Representative / Contact Title</b>	
<b>Representative / Contact Phone</b>	
<b>Billed Entity #</b>	123977
<b>471#</b>	230544
<b>FRN#</b>	638969
<b>Date Services Delivered and Accepted</b>	11/1/01

This is to certify that I am authorized to represent the above named applicant. This is also to certify the services described on the attached vendor invoice were delivered and accepted by the above named applicant.

Signed John Edwards Date 2/19/02

**Copy of detailed vendor invoice must be attached**

Application ID: 252686

COPY

3060 - 0856

**Universal Service for Schools and Libraries**

Please read instructions before completing.

This form can be filed online or by mail.

Estimated Average Burden Hours Per Response: 1.5 hours  
(To be completed by Service Providers)

**SERVICE PROVIDER Invoice Form**

Persons willfully making 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 Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 69.619 of the Federal Communications Commission's rules requires the fund administrator to review bills for services and to determine the amount of universal service support to be disbursed to service providers. All service providers that have signed a contract or have tariffs in effect under which they provide discounted service to eligible schools and libraries who have received a Funding Commitment Decisions Letter from the fund administrator are required to submit this Service Provider Invoice Form to obtain universal service support for the amount of the discounts provided to eligible schools and libraries. This Service Provider Invoice Form informs the fund administrator of the amount of the discounts provided to eligible schools and libraries and for which the service provider seeks universal service support. 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.

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 personal 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 potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number and other 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 this information to these agencies through the matching of computer records when authorized.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and 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 1.5 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, D.C. 20554.

1. Service Provider Name (30 characters maximum)	A+ Technology Solutions, Inc.		
2. Service Provider Identification Number (SPIN) (9 characters maximum)	143005900		
3. Contact Name (30 characters maximum)	David Antar		
4. Contact Telephone Number (14 digits maximum)	Area Code: 516	Phone Number: 797-6100	Ext.: 2222
Contact Fax Number (10 digits maximum)	Area Code: 516	Fax Number: 797-5334	
Contact Email Address (100 characters maximum)	david@integrateservices.com		
5. Invoice Number (25 characters maximum)	8073		
6. Invoice Date to SLD (mmddyyyy)	11012001		
7. Total Invoice Amount (sum on Column (14) - 14.2 digits maximum)	14078.70		

## SERVICE PROVIDER Invoice Form

	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	FCC Form 471 Application Number (up to 10 digits) <small>(from Funding Commitment Decisions Letter)</small>	Funding Request Number (FRN) (up to 10 digits) <small>(from Funding Commitment Decisions Letter)</small>	Bill Frequency (e.g., Monthly, Quarterly, Annually, One- time, Other)	Customer Billed Date  (mmyyyy)	Shipping Date to Customer or Last Day of Work Performed (mmddyyyy)	Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	Discount Amount Billed to SLD (14.2 digits max.)
				<small>For each FRN, there should be an entry in Column (11) or Column (12) but NOT BOTH</small>			
1	230544	537681	ONE-TIME	112001		15643.00	14078.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

# ATTACHMENT 17

DECLARATION OF ROSANNE SWEENEY

1. My name is Rosanne Sweeney.
2. I am and was at all times material to this case providing E-Rate related consulting services on behalf of Integra Consulting and Computer Services, Inc. I have served in this capacity for more than eight years.
3. I am competent to execute this declaration, which I do upon personal knowledge.
4. The services I provide to Integra's clients are basic, clerical and administrative in nature and I do not take any involvement in the decision making process of any client nor have I ever had control of the E-Rate process of any client.
5. My clerical work was billed at \$75 an hour pursuant to a contract procured by the Eastern Suffolk County BOCES for Little Flower and other school districts. I provided basic data entry and clerical work in this capacity.
6. I have never been listed as a contact on a FCC Form 470 or FCC Form 471.
7. As an E-Rate consultant, I have never had any partnership agreement with an any service provider.
8. All of my clients, including Little Flower, are solely responsible for complying with their local, state and federal competitive bidding requirements and procurement laws related to the selection of services, evaluation of bids and selection of vendors. I did not provide any guidance, advice or involvement in Little Flower's competitive bidding process, including the selection of services, evaluation of bids, selection of vendors and any other competitive bid responsibilities related thereto.

I HEREBY CERTIFY under penalty of perjury that the foregoing is true and correct.

Rosanne Sweeney  
Rosanne Sweeney

Date:

5/19/08

## ATTACHMENT 18

## DECLARATION OF DAVID ANTAR

1. My name is David Antar.
2. I am and was at all times material to this case President of A+ Technology Solutions, Inc. ("A+") and Integra Consulting and Computer Services, Inc. ("Integra").
3. I am competent to execute this declaration, which I do upon personal knowledge.
4. In FY2001, Integra operated an E-Rate consulting service that was completely separate from the Integra service provider division. The consulting service provided only basic data entry, clerical and administrative support and provided no competitive bid guidance so as to create a clear line of demarcation so as not to violate the E-Rate Program's competitive bid requirements.
5. A+ is a separate independent company from Integra consulting providing IT products and services, such as wiring, servers and Video on Demand, to schools and libraries, including Little Flower in FY2001.
6. In 2001, I decided to consolidate Integra's services and operations with those of A+, so that Integra would only serve as an E-Rate consultant to applicants. Throughout this transition in FY2001, my companies complied with federal statutes, all of the Commission rules of the E-Rate program as well as state and local procurement guidelines.
7. In differentiating roles and responsibilities, I reviewed and had legal counsel review the pertinent competitive bid requirements and the Commission's MasterMind Order to ensure compliance with these competitive bid requirements.
8. In FY2001, the service provider division at Integra provided services to non-E-Rate eligible schools. From time to time, it was chosen by schools to provide wireless services because it was listed as a reseller of Symbol Technologies, Inc. ("Symbol") on a state master contract list maintained by the New York Office of General Services.
9. In an effort to consolidate services and operations, I made a request to Symbol to replace Integra as its reseller with A+. Despite my requests, Symbol did not amend its master contract with OGS until 2004.
10. At no time have my companies been in control of the E-Rate process or participated in the selection of services, the review of bids or the choice of vendors for Little Flower or any school district.
11. None of my companies has ever signed and certified an FCC Form 470 or 471 on behalf of Little Flower or been listed as Little Flower's point of contact on FCC Form 470 or 471.

I HEREBY CERTIFY under penalty of perjury that the foregoing is true and correct.

David Antar  
David Antar

Date: 5/19/08