

# Attachment B

## Correspondence Between Les Elliot and Administrator

To Les Elliott:

I am writing from the Program Compliance Department of Schools and Libraries. I am currently reviewing your Fund Year 2003 Form 471 Application 356863. I need some additional information to complete my review. Please provide the following:

On your Form 471 356863, you indicated that Form 470 744020000419507 is the establishing Form 470 for the services requested in FRNs 962409, 962617, 962688, 962696, 962703, 962719, 962731, 962739, and 962744.

Form 470 744020000419507 was submitted online. The Internet Protocol (IP) address from which it was submitted is the same as the address from which the service provider Synergetics Diversified Computer Services, SPIN 143004683, submitted their Service Provider Invoices (Forms 474).

As stated on the Form 470, 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.

This service provider is cited on FRNs 962409, 962617, 962688, 962696, 962703, 962719, 962731, 962739, and 962744 for Internal Connections.

As such, please respond to the following questions:

### RESPONSE

Please provide the name and title and employer of the individual who filled out and submitted Form 470 744020000419507. Please also provide that individual's contact information.

**Rob Misener - Sales Rep. - SynergeticsDCS, Inc.**

Please provide the specific location from which Form 470 744020000419507 was filed and submitted.

**Submitted from SynergeticsDCS office  
501 Hwy 12 West  
Starkville, Ms. 39759**

If a Service Provider employee assisted in the filling out and/or submitting Form 470 744020000419507, please provide the name and title of the Service Provider's employee and describe the assistance. Please also provide that individual's contact information.

**Rob Misener - Sales Rep. - Synergetics, Inc**

**Mr Misener is not employed with Synergetics at this time and I do know his current address.**

**Mr. Misener's assistance was limited to making sure that I included all services and products that I had determined that Leflore County Schools would need in the upcoming Erate cycle, to make sure all interested parties could understand our needs when reviewing our form 470, and all fields had been completed and done so accurately so as not to jeopardize funding.**

Please explain the reason for the IP address match. You may wish to work with your Internet Service Provider to help provide the explanation Please provide documentation in support of your response.

I confirmed that the 470 reflected, in an accurate manner, the needs that I felt Leflore County School district required and ask Mr. Misener to go ahead and submit it from his location. At the time of this form 470, my workload was extremely demanding...(Our Technology Dept. consisted of only myself and one other, to provide network, hardware and software support for approx 220 teachers, 3000 students and approx 500 pc's) and I was also going thru a period of falling vision ( opaque vitreous detachments, progressive cataract and vision fluctuations, (Ophthalmology report attached. )) that made me insecure in filing important documents that could be disqualified with the smallest of filing errors. This fact was borne out a few months later, while filing a form 486, I omitted an FRN, resulting in the loss of over \$30,000 in district monies.

Mr. Kim, thank you, again, for granting my request for an extension to your inquiry as it did allow me to complete the year-end regular school and summer enrichment program processing requirements of the state and local departments of education.