



Northeast Arizona Technological Institute of Vocational Education

P.O. Box 710 • Kayenta, AZ 86033

April 21, 2014

Letter of Appeal

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

CC Docket No 02-6

Request for Review of Administrator's Decisions on Appeal – Funding Year 2012-13,
Issued March 10, 2014, Re: Form 471 Application Numbers 871949

Authorized person who can best discuss this Appeal with you

Richard Larson
eRate 360 Solutions, LLC
322 Route 46W, Suite 280W
Parsippany, NJ 07054

Phone: (888) 535-7771 ext 102
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Email: rlarson@erate360.com
(preferred mode of contact)

Application Information

Entity

Billed Entity Number

Funding Year

Form 471 Number

Service Provider / SPIN

NATIVE Vocational District Office
16020596
2012-13
871949
BNI Solutions, LLC / 143005529

FRN	Funding Requested
2378910	\$72,911.88
2379166	\$39,087.00
2379168	\$53,727.90
2379635	\$12,366.41
2379724	\$52,304.54
2379821	\$36,587.63
2379969	\$236,364.20
2380048	\$14,015.52
	\$517,365.08

Document Being Appealed: Administrator's Decisions on Appeal – Funding Year 2012-13,
Issued March 10, 2014, Re: Form 471 Application Numbers 871949 ¹

FRNs 2378910, 2379166, 2379168, 2379635, 2379724, 2379821, 2379969, & 2380048:
Decision on Appeal: Denied

¹ Letter from Schools and Libraries Division, USAC, to Richard Larson, consultant to NATIVE Vocational District, entitled "Administrator's Decisions on Appeal – Funding Year 2012-13", re Form 471 Number 871949, dated March 10, 2014 (ADL).

Explanation:

The Item 21 Attachment you provided in support of your FCC Form 471 application, or documentation provided during review of your application, shows that you selected your vendor prior to the end of the 28 day posting period. ... Consequently, USAC denies your appeal because your application did not comply with the competitive bidding requirement that your FCC Form 470 be posted on the website for 28 days prior to signing a contract or entering into an agreement for new products and/or services dated March 7, 2012, March 12, 2012, and March 14, 2012. You selected your vendor for new products and/or services prior to prior to the expiration of the 28-day posting period.

Request for Review:

NATIVE Vocational District Office (NATIVE) requests that the FCC reverse the decision of the Schools and Libraries Division of USAC (SLD) to deny \$517,365.08 of funding to the eight FRNs listed above. These FRNs were assigned Contract Award Dates (CADs) by the PIA reviewer that were prior to the Allowable Contract Date of 3/16/2012 for the establishing Form 470 # 590550001024687. NATIVE thoroughly explained and documented that the original CADs submitted on the Form 471 were the result of clerical errors on the part of the Form 471 preparer, Karen Leshner, Superintendent of NATIVE Vocational District. Ms. Leshner conducted her selection process on 3/16/2012. The CAD should be changed to 3/19/2012, the date that the NATIVE Board approved the contracts. This corrected CAD will permit funding of FRNs 2378910, 2379166, 2379168, 2379635, 2379724, 2379821, 2379969, and 2380048.

Background: On 2/6/2009, NATIVE signed a five-year contract with BNI Solutions, LLC (BNI) based on bidding established by Form 470 #262490000716295. The contract was for purchase, installation, and basic maintenance of eligible equipment.

Because of delays in funding approval which delayed project startup, each subsequent year NATIVE requested revised quotes for the coming funding year, in compliance with the NATIVE Governing Board. Accordingly, each year NATIVE filed a new Form 470 requesting new quotes which were then reviewed, contracts were written up and approved by the Board, and funding requests were submitted for these revised contracts.²

For FY 2012, Ms. Leshner submitted Form 470 # 590550001024687 requesting revised quotes for purchase, installation, and basic maintenance of this equipment. Although Ms. Leshner's explanations to the PIA reviewers at times involved the original FY 2009 contract, please note that the FY 2012 bidding, contracting, and funding request activities stand on their own, separate from the FY 2009 activities.

On 3/13/12, Teresa Ferguson of BNI emailed quotes in response to the Form 470³ – please refer to the table immediately below for a list of all FRNs and the associated quotes.⁴ Please also note that each quote was dated in three places by Ms. Ferguson: at the top and twice at the bottom next to the BNI and the NATIVE signature blocks. It is not apparent why there were different dates on the quotes – nine were dated 3/7/12, two were dated

² Response submitted by Karen Leshner, NATIVE Vocational District to letter from Matthew Byrnes, Associate Manager, Program Integrity Assurance of SLD, to Karen Leshner, dated 4/23/13. *The original 2/6/2009 contract and the subsequent re-bidding of this project are described by Ms. Leshner on page 3 (red text).*

³ Email from Teresa Ferguson, Vice President of Sales, BNI Solutions Inc. (subsidiary of Numerex Corp.), to Karen Leshner, Superintendent of NATIVE Vocational District, dated 3/13/12 7:02PM, Subject: "BNI Quotes and Summary for NATIVE 2012-2013".

⁴ BNI quotations #s 4513, 4517, 4521, 4522, 4523, 4524, 4528, 4529, 4532, 4534, 4536, 4537, 4538, & 4539 received 3/13/12 attached to email from Teresa Ferguson of BNI, signed by Karen Leshner, Superintendent of NATIVE, on 3/16/12.

3/12/12, and four were dated 3/14/12 even though they were sent on the 13th. One quote, # 4532, was dated 3/12/12 at the top but a different date of 3/7/12 printed next to Ms. Lesher's signature block. Regardless, they were all received by Ms. Lesher attached to Ms. Ferguson's 3/13/12 email.

FRN	Quote #	Date printed on Quote:		Contract Award Dates		
		At the top	NATIVE block	Original 471	Per FCDL	Correct CAD
2378471	4513	3/7/12	3/7/12	3/19/12	3/19/12	3/19/12
2378637	4517	3/7/12	3/7/12	3/19/12	3/19/12	3/19/12
2378772	4521	3/7/12	3/7/12	3/7/12	3/16/12	3/19/12
2378910	4522	3/7/12	3/7/12	3/7/12	3/7/12	3/19/12
2378984	4523	3/7/12	3/7/12	3/19/12	3/19/12	3/19/12
2379166	4524	3/7/12	3/7/12	3/7/12	3/7/12	3/19/12
2379168	4528	3/7/12	3/7/12	3/7/12	3/7/12	3/19/12
2379549	4529	3/7/12	3/7/12	3/19/12	3/19/12	3/19/12
2379635	4532	3/12/12	3/7/12	3/12/12	3/12/12	3/19/12
2379724	4534	3/12/12	3/12/12	3/12/12	3/12/12	3/19/12
2379821	4536	3/14/12	3/14/12	3/14/12	3/14/12	3/19/12
2379894	4537	3/7/12	3/7/12	3/7/12	3/16/12	3/19/12
2379969	4538	3/14/12	3/14/12	3/14/12	3/14/12	3/19/12
2380048	4539	3/14/12	3/14/12	3/14/12	3/14/12	3/19/12

Ms. Lesher did not evaluate bids and select winning vendors until the night of 3/16/12, the Allowable Contract Date for Form 470 # 590550001024687. She signed the fourteen quotes that night, and it was here that she made the clerical error that caused the PIA reviewer to question the CADs. Instead of writing in the actual 3/16/12 signing date, Ms. Lesher left the pre-printed dates; as Ms. Lesher explained to the reviewer:

Due to late night filing of the 12-13 application, PIA erate review questions for a previous year, stress related to heavy District responsibilities, and generally poor eyesight without my reading glasses, when signing the predated quotes forms on March 16, 2012, I did not notice mistyped erroneous dates until brought to my attention by the SLD reviewer. The amendment quotes were created by BNI who preprinted an incorrect date on the signature line, but the SOW Amendment quotes were not signed as accepted until March 16, 2013, when filing Application #871949. Attachment E is a letter from me certifying that the Amendment quotes were signed and accepted by me on March 16, 2013.⁵

We have also included a letter from Ms. Lesher which describes the overwhelming nature of her duties which was a contributing factor behind these and other errors Ms. Lesher made in this process.⁶

Three days later, on 3/19/12, Ms. Lesher presented these signed quotes to the NATIVE Governing Board for their review and approval.⁷ On 3/20/12, Ms. Lesher submitted and certified Form 471 # 871949⁸ and submitted the Item 21 Attachments on-line.⁹

⁵ Response submitted by Karen Lesher, NATIVE Vocational District to letter from Matthew Byrnes, Associate Manager, Program Integrity Assurance of SLD, to Karen Lesher, dated 6/14/13; p.1-2.

⁶ Letter from Karen C. Lesher, Superintendent of NATIVE, dated May 7, 2013. *This letter was written by Ms. Lesher to document a Request for Waiver filed with the FCC on 5/13/13. The letter briefly describes the NATIVE district, the community, the Superintendent's duties, and the difficulties in managing the E-rate process. The letter includes a map of the district with travel times from the District Office to each of the schools.*

⁷ Agenda and minutes of special meeting of the Governing Board of NATIVE Vocational District held on 3/19/12.

In her haste to complete and submit the Form 471, Ms. Leshar made another series of clerical errors in entering the incorrect CADs for ten of the fourteen FRNs in the Form 471. We can only attribute the inconsistency of CADs of the 14 FRNs as shown on the table above in the "Original 471" column to the same stress-filled and general over-taxed situation mentioned above that was attributable to Ms. Leshar's numerous duties. Four were correctly dated 3/19/12 (the date the Board approved the contracts), while the other ten were erroneously dated according to the pre-printed date at the top of the quote. Note that seven of these were dated 3/7/12 or 3/12/12, before Ms. Leshar even received the quotes from BNI.

PIA Review Letter of 4/23/13:¹⁰ In questions III through XII of his letter of 4/23/13, PIA reviewer Matthew Byrnes questioned the CAD of ten FRNs – the eight FRNs listed above plus FRNs 2378772 and 2379894. In her response to question III regarding FRN 2378772, Ms. Leshar explained that the CAD for this FRN "... was March 19, 2012, which is the date the quote was approved for implementation for Funding year [2012]." Her response refers back to the original February 2009 agreement, describing this quote as being "created on 3/07/12, but was reauthorized on 3/16/2012", this latter date referring to her evaluation, selection, and signing process during the evening of 3/16/12. MS. Leshar goes on to advise the reviewer that "the responses in red for Item III should be used as responses for Item IV through XII."

PIA Review Letter of 6/14/13:¹¹ In question I Mr. Byrnes asks for clarification of the 2/6/2009 contract; Ms. Leshar's response attempted to provide clarification of that contract and its relationship to the quotes upon which the FY 2012 FRNs were based. Ms. Leshar provided Mr. Byrnes with copies of the 3/13/12 email that from BNI initially sending the quotes to her,¹² a schedule summarizing her evaluation and selection results conducted 3/16/12,¹³ the agenda and minutes of special meeting of the Governing Board of NATIVE Vocational District held on 3/19/12,¹⁴ and her description of the evaluation and selection process the evening of 3/16/12 including a signed letter attesting to these events and the errors caused by her stressed condition at that time.¹⁵ We take note one error on that letter – Ms. Leshar did not submit and certify Form 471 # 871949 until 3/20/12, which is documented on Block 6 of Form 471 # 871949.

PIA Review Letter of 10/7/13:¹⁶ In response to question I, Carlos Alvarez, E-rate consultant to NATIVE, submitted a reprise of the nature of the 2/6/2009 contract and its relationship to the FY 2012 quotes, as well as the timeline for:

⁸ FCC Form 471 # 871949 for funding year 7/1/2012 – 6/30/2013, posted and certified by NATIVE Vocational District on 3/20/12.

⁹ Online Item 21 Attachment report for BEN 16020596, Applications # 871949, for all fourteen FRNs showing "submitted online" status for each, created 3/20/2012.

¹⁰ Responses by Karen Leshar to 4/23/13 letter from Matthew Byrnes; p.2-4.

¹¹ Response submitted by Karen Leshar, NATIVE Vocational District to letter from Matthew Byrnes, Associate Manager, Program Integrity Assurance of SLD, to Karen Leshar, dated 6/14/13; p.1-2.

¹² Email from Teresa Ferguson to Karen Leshar dated 3/13/12 (*Attachment B to the response to the 6/14/12 letter*).

¹³ Schedule summarizing vendor bids and recommendations, prepared by Karen Leshar (*Attachment C to the response to the 6/14/12 letter*).

¹⁴ Agenda and minutes of special meeting of the Governing Board of NATIVE Vocational District held on 3/19/12 (*Attachment D to the response to the 6/14/12 letter*).

¹⁵ Letter written by Karen Leshar, Superintendent of NATIVE Vocational District, dated 6/25/2013 (*Attachment E to the response to the 6/14/12 letter*).

¹⁶ Response submitted by Carlos Alvarez, Consultant to NATIVE Vocational District to letter from Matthew Byrnes, Associate Manager, Program Integrity Assurance of SLD, to Karen Leshar, Superintendent of NATIVE Vocational District, dated 10/7/13; p.1.

1. receipt of the quotes by Ms. Leshar on 3/13/12,
2. evaluation and approval of the quotes by Ms. Leshar on 3/16/12 (including her state of mind that led to the clerical errors on her signature blocks on the quotes and Form 471), and
3. final approval of the quotes at the 3/19/12 Board meeting.

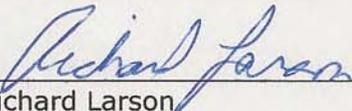
Mr. Alvarez concluded by requesting that the CADs of these fourteen FRNs be changed to 3/19/12 as supported by the attached documentation.

Conclusion:

NATIVE Vocational District Office (NATIVE) requests that the Schools and Libraries Division of USAC (SLD) reverse its decisions to deny funding to the eight FRNs listed on page 1. These FRNs, with total requested funding of \$517,365.08, were assigned Contract Award Dates (CADs) by the PIA reviewer that were prior to the Allowable Contract Date of 3/16/2012 for the establishing Form 470 # 590550001024687. All FRNs in Form 471 # 871949 should have a CAD of 3/19/12, the date the NATIVE Board approved the contracts, and funding should be restored to these eight FRNs.

NATIVE appreciates the SLD's consideration of this appeal. We are available to respond to questions or to provide any further information requested by the SLD.

Authorized signature for this Appeal ¹⁷



Richard Larson
eRate 360 Solutions, LLC
322 Route 46W, Suite 280W
Parsippany, NJ 07054

Date: 4/21/14

Phone: (888) 535-7771 ext 102
Fax: (866) 569-3019
Email: rlarson@erate360.com

¹⁷ "Letter of Agency" from Ron Tsosie, Interim Superintendent of NATIVE Vocational District, authorizing employees of eRate 360 Solutions, LLC, to perform e-rate services on behalf of NATIVE.



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

March 10, 2014

Richard Larson
eRate 360 Solutions, LLC
322 Route 46W, Suite 280W
Parsippany, NJ 07054

Re: Applicant Name: NATIVE VOCATIONAL DISTRICT
Billed Entity Number: 16020596
Form 471 Application Number: 871949
Funding Request Number(s): 2378910, 2379166, 2379168, 2379724, 2379821,
2379969, 2380048, 2378471, 2378637, 2378984,
2379549, 2379635, 2379894
Your Correspondence Dated: February 17, 2014

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2378910, 2379166, 2379168, 2379724, 2379821,
2379969, 2380048

Decision on Appeal: **Denied**

Explanation:

- The Item 21 Attachment you provided in support of your FCC Form 471 application, or documentation provided during review of your application, shows that you selected your vendor prior to the end of the 28 day posting period. In your Receipt Notification Letter, USAC notified you that that the earliest date upon which you could sign a contract or enter into an agreement (Allowable Contract Date) was March 16, 2012. Consequently, USAC denies your appeal because your application did not comply with the competitive bidding requirement that your FCC Form 470 be posted on the website for 28 days prior

to signing a contract or entering into an agreement for new products and/or services dated, March 7, 2012, March 12, 2012 and March 14, 2012.

- You selected your vendor for new products and/or services prior to the expiration of the 28 day posting period. FCC rules require that except under limited circumstances, all FCC Forms 470 received be posted on the USAC website for 28 days, and that applicants carefully consider all bids received before selecting a vendor, entering into an agreement or signing a contract, and signing and submitting an FCC Form 471. See 47 C.F.R. secs. 54.503(b) and (c), 54.511(a) and (c). FCC rules further require that the Administrator send the applicant a confirmation when the FCC Form 470 has been posted, and inform the applicant of the earliest date upon which they may sign a contract with the vendor it selects. See 47 C.F.R. sec. 54.503(c)(4). These competitive bidding requirements help to ensure that applicants receive the lowest pre-discount price from vendors. See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Order on Reconsideration, 12 FCC Rcd 10095, 10098, FCC 97-246 para. 9 (rel. Jul. 10, 1997). New products and/or services include tariff Telecommunications services that are not subject to an existing, binding, written contract.

Funding Request Number(s): 2378471, 2378637, 2378984, 2379549, 2379635, 2379894

Decision on Appeal: **Denied**

Explanation:

- For FRN 2378637, which is entity specific for Tuba City High School, Entity 16042711, you indicated on your FCC Form 471 that your discount eligibility is 90% based upon Provision 2 documentation for the Tuba City School District. USAC's review of your application determined that your discount eligibility percentage was not supported by this documentation for the Tuba City High School. Since you did not demonstrate in your appeal that this discount percentage was incorrect, this discount remains at 80%. USAC denies your appeal.

For FRN 2378471, 2378984, and 2379549, you indicated on your FCC Form 471 that your discount eligibility for Worksheet A 1489523 is 90% based upon shared discount as calculated from the Block 4 entries. USAC's review of your application determined that your discount eligibility percentage was not supported by the Provision 2 documentation to change the discount for the Tuba City High School from 80% to 90%. Since you did not demonstrate in your appeal that this discount percentage was incorrect, the shared discount remains at 89%. USAC denies your appeal.

For FRN 2379635 and 2379894, which entity specific for the Native Vocational District Office, Entity 16032082, you indicated on your FCC Form 471 that your discount eligibility is 90% based upon the shared discount of the Native Vocational School District. USAC's review of your application determined that your discount eligibility percentage was not supported by this documentation. Since you did not demonstrate in your appeal that this discount percentage was

incorrect, it will remain at the shared discount allowance of 89%. USAC denies your appeal.

- FCC rules provide that the discount available to an applicant is determined by indicators of poverty and high cost. *See* 47 C.F.R. sec. 54.505(b). The level of poverty is measured by the percentage of students enrolled in a school or school district that are eligible for a free or reduced price lunch under the National School Lunch Program (NSLP), or a federally-approved alternative mechanism. Alternatively, the level of poverty is measured according to participation in Medicaid, Food Stamps, Supplementary Security Income (SSI), Federal Public Housing Assistance or Section 8, or Low Income Home Energy Assistance Program (LIHEAP). *See* Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776, 9045, FCC 97-157 para. 510, n.1334 (rel. May 8, 1997). The high cost determination is made pursuant to FCC rules that classify a school or library as rural or urban. *See* 47 C.F.R. sec. 54.505(b)(3). An applicant's discount rate is determined by reference to a matrix based upon the level of poverty and whether the entity is classified as rural or urban. *See* 47 C.F.R. sec. 54.505(c).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

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

Schools and Libraries Division
Universal Service Administrative Company

cc: Karen C. Leshner

Richard Larson
eRate 360 Solutions, LLC
322 Route 46W, Suite 280W
Parsippany, NJ 07054

Billed Entity Number: 16020596
Form 471 Application Number: 871949
Form 486 Application Number:

Apr 23, 2013

Karen C. Leshner

NATIVE VOCATIONAL DISTRICT

Telephone:

(928) 6972500

Application Number

871949

Response Due Date: May 8, 2013

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2012 FCC Form 471 application to ensure that it is in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

TO: Matthew Byrnes

Associate Manager, Program Integrity Assurance

30 Lanidex Plaza West | Parsippany, NJ 07054

Direct: 973.581.5319 | F: 973.599.6538

I of XII:

We are unable to confirm the requested discount of **90%** for **N.A.T.I.V.E CENTRAL CAMPUS** (16063683) based on the information previously provided. In order to assist us in providing the above mentioned entity with the appropriate discount, please answer the following questions:

A) On as previous response dated February 7th, 2013 you stated that the N.A.T.I.V.E CENTRAL CAMPUS is an entity that "houses the district's administrative offices and the technical vocational school."

Are you referring to NATIVE VOCATIONAL DISTRICT OFFICE (16032082) as the "district's administrative office" that is mentioned above?

Yes X BEN 16032082 (NATIVE DISTRICT OFFICE) has District Administrative office space (Superintendent, Principal, Student Management personnel, Class management personnel) in BEN 16063683 (NATIVE Central Campus).

No _____

B) Based upon review of your Funding Year 2012 FCC Form 471 application, we were not able to validate your requested discount percentage of 90% for N.A.T.I.V.E CENTRAL CAMPUS. In order to validate this discount percentage, please provide us with the following information:

1. A "snapshot" (a specific day you select) of student attendance.
2. The number of those students that meet the income eligibility guidelines of the National School Lunch Program (NSLP).
3. Please provide the date that this snapshot was taken.

4. Your response should be in writing on school letterhead signed by a chief school official (such as the Principal, Vice Principal, Superintendent or Director of Food Services).

If you are unable to provide us with the information above and we are unable to validate your original requested discount, your discount may be reduced to what can be supported by acceptable third party documentation.

ANSWER:

Since this is new construction, no classes or students were in the building until August 2012.

At that time, the first classes were held with 100% of the students from Monument Valley High School, a site for NATIVE Vocational District. MVHS Free/Reduced percentage is 82.24% for March 2011, and 81.85% in March 2010.

Please fax or email the requested information to my attention. If you have any questions or if you require a further explanation of this request, please feel free to contact me.

II of XII:

Please note: we have modified the discount reflected on the Block 4 of FCC Form 471 Application #871949 for the non-instructional facility Entity #16032082 to 89% based on third party documentation. This has caused the requested discount for FRNs 2379635 and 2379894 to be reduced to 89%.

RESPONSE: I don't agree with this modification. Please explain what data you used and allow me to review.

III of XII FRN 2378772:

A) The documentation provided for **FRN 2378772** of your Funding Year 2012 FCC Form 471 application # 871949 has resulted in modifying the Contract Award Date from 03/19/2013 to 03/07/2012.

RESPONSE: Why? The contract numbers listed in the attachments are the updated quotes for the BNI SOW/ BM Contract first signed February 6, 2009, for the period covering July 1, 2009 through June 30, 2014. The Contract Award date for funding year 2012 is, as stated in 471 application #871949, March 19, 2012.

B) Based upon review of your Funding Year 2012 FCC Form 471 application 871949, it appears that FRN is a request for services being provided under contract. Program rules require that a signed contract with your service provider be in place at the time of the submission of the FCC Form 471 certification. Based on our review, the Contract Award Date 3/7/2012 on your FCC Form 471 is prior to the Allowable Contract Date 3/16/2012 on the FCC Form 470 that established the bidding for these services.

To assist us in reviewing your FCC Form 471 application, please answer the following questions:

Is the FCC Form 470 # 590550001024687 referenced on your FCC Form 471 application # 871949 the FCC Form 470 that established the bidding process for the services associated with Funding Request Number(s) (FRN) 2378772 ? Yes or No. **No**

If **No**, please provide the following information:

· Please provide the 15-digit FCC Form 470 Number that established the bidding process for the FRN(s). The establishing FCC Form 470 is the specific FCC Form 470, which was posted to the USAC website for a period of 28 days for that particular service, and pursuant to which a contract was signed or an agreement was entered into. If the FCC Form 470 has not been certified please include a copy of the signed FCC Form 470 Certification page with your response. Failure to provide a copy of the signed FCC Form 470 Certification page will result in a denial of your funding request. **This is a multiyear contract first signed February 6, 2009, in response to FCC Form 470 #262490000716295 certified February 12, 2009, the contract is reviewed and reauthorized annually, following Procurement Rules of FCC, Arizona, and NATIVE Governing Board. Each year of the contract, the vendor submits quotes for the coming year, which are then reviewed by the board and if the quotes are approved they are then implemented. By advertising annually, it allows NATIVE District to do Due Diligence, as required by our auditors, to insure NATIVE receives the best pricing and services. After review of the bids, the multiyear contract may be reauthorized to continue with the updated pricing.**

If **Yes**, please answer the following question:

· You indicated in Block 5, Item 18 of your FCC Form 471 that the Contract Award Date (CAD) for service these services was 3/07/12. Was the incorrect Contract Award Date entered at the time the FCC Form 471 was completed? Yes or No.
RESPONSE: The Contract Award Date entered on Form 471 app# 871949 on all FRNs in the application was March 19, 2012, which is the date the quote was approved for implementation for Funding year 12. The updated quote for FY12 BM which is part of the Contract signed Feb 9, 2009, was created on 3/07/12, but was reauthorized on 3/16/2012.

If Yes, please provide the following information:

For FRN(s) 2378772, please provide a copy of the full contract, signed and dated by the applicant, to verify the correct Contract Award Date ("CAD"). If you do not provide a signed and dated contract, your entire FRN may be denied. If signed and dated contracts are not required under your state law or local procurement regulations, see below.

If the contract for the above services 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 us in connection with the review of another FCC Form 471 application. However, please provide us with the State Master Contract name and number. If you have already submitted the relevant contract information in connection with another FCC Form 471 application review, please provide the FCC Form 471 application number that was involved so we can locate the relevant contract in our files

Signed and Dated Contracts are not required in my state (only complete this section if

applicable)

In some states, signed and dated contracts are not required under state law or local procurement regulations. If the entity receiving the services under this FRN is located in such a state, please provide supporting documentation demonstrating that this state's contract laws or the entity's local procurement regulations do not require signed and dated contracts. A letter from your state procurement office, a copy of your state's contract laws, or a copy of your local procurement regulations are examples of supporting documentation

Along with your supporting documentation, please answer the following two questions :

1. Are you authorized to make the representations set forth below on behalf of NATIVE VOCATIONAL DISTRICT, the entity represented on this letter, and are you the most knowledgeable person with regard to the information set forth herein? Yes X or No ____.
2. Can you confirm that the contract referenced for Funding Request Number(s) (FRNs) 2378772, meets your state or local procurement regulations or rules? Yes X or No ____.

If you are not able to provide these supporting documents, you must instead provide a contract that is signed and dated by the applicant.

For further guidance regarding contracts, CADs and the process of selecting a service provider, please visit <http://www.usac.org/sl/applicants/step03/default.aspx>.

The responses in red for Item III should be used as responses for Item IV through XII.

Sincerely,



**Karen C. Leshner
Superintendent
NATIVE Vocational District**

IV of XII: FRN 2378910:

A) The documentation provided for **FRN 2378910** of your Funding Year 2012 FCC Form 471 application # 871949 has resulted in modifying the Contract Award Date from 03/19/2013 to 03/07/2012.

B) Based upon review of your Funding Year 2012 FCC Form 471 application 871949, it appears that FRN is a request for services being provided under contract. Program rules require that a signed contract with your service provider be in place at the time of the submission of the FCC Form 471 certification. Based on our review, the Contract Award Date 3/7/2012 on your FCC Form 471 is prior to the Allowable Contract Date 3/16/2012 on the FCC Form 470 that established the bidding for these services.

To assist us in reviewing your FCC Form 471 application, please answer the following questions:

Is the FCC Form 470 # 590550001024687 referenced on your FCC Form 471 application # 871949 the FCC Form 470 that established the bidding process for the services associated

with Funding Request Number(s) (FRN) 2378910? Yes or No.

If No, please provide the following information:

· Please provide the 15-digit FCC Form 470 Number that established the bidding process for the FRN(s). The establishing FCC Form 470 is the specific FCC Form 470, which was posted to the USAC website for a period of 28 days for that particular service, and pursuant to which a contract was signed or an agreement was entered into. If the FCC Form 470 has not been certified please include a copy of the signed FCC Form 470 Certification page with your response. Failure to provide a copy of the signed FCC Form 470 Certification page will result in a denial of your funding request.

If Yes, please answer the following question:

· **You indicated in Block 5, Item 18 of your FCC Form 471 that the Contract Award Date (CAD) for service these services was 3/07/12. Was the incorrect Contract Award Date entered at the time the FCC Form 471 was completed? Yes or No.**

If Yes, please provide the following information:

For FRN(s) 2378910, please provide a copy of the full contract, signed and dated by the applicant, to verify the correct Contract Award Date ("CAD"). If you do not provide a signed and dated contract, your entire FRN may be denied. If signed and dated contracts are not required under your state law or local procurement regulations, see below.

If the contract for the above services 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 us in connection with the review of another FCC Form 471 application. However, please provide us with the State Master Contract name and number. If you have already submitted the relevant contract information in connection with another FCC Form 471 application review, please provide the FCC Form 471 application number that was involved so we can locate the relevant contract in our files

Signed and Dated Contracts are not required in my state (only complete this section if applicable)

In some states, signed and dated contracts are not required under state law or local procurement regulations. If the entity receiving the services under this FRN is located in such a state, please provide supporting documentation demonstrating that this state's contract laws or the entity's local procurement regulations do not require signed and dated contracts. A letter from your state procurement office, a copy of your state's contract laws, or a copy of your local procurement regulations are examples of supporting documentation

Along with your supporting documentation, please answer the following two questions :

1. Are you authorized to make the representations set forth below on behalf of NATIVE VOCATIONAL DISTRICT, the entity represented on this letter, and are you the most knowledgeable person with regard to the information set forth herein? Yes____ or No_____.

2. Can you confirm that the contract referenced for Funding Request Number(s) (FRNs) 2378910, meets your state or local procurement regulations or rules? Yes____ or No_____.

If you are not able to provide these supporting documents, you must instead provide a contract that is signed and dated by the applicant.

For further guidance regarding contracts, CADs and the process of selecting a service provider, please visit <http://www.usac.org/sl/applicants/step03/default.aspx>.

V of XII FRN 2379166:

A) The documentation provided for **FRN 2379166**, of your Funding Year 2012 FCC Form 471 application # 871949 has resulted in modifying the Contract Award Date from 03/19/2013 to 03/07/2012.

B) Based upon review of your Funding Year 2012 FCC Form 471 application 871949, it appears that FRN is a request for services being provided under contract. Program rules require that a signed contract with your service provider be in place at the time of the submission of the FCC Form 471 certification. Based on our review, the Contract Award Date 3/7/2012 on your FCC Form 471 is prior to the Allowable Contract Date 3/16/2012 on the FCC Form 470 that established the bidding for these services.

To assist us in reviewing your FCC Form 471 application, please answer the following questions:

Is the FCC Form 470 # 590550001024687 referenced on your FCC Form 471 application # 871949 the FCC Form 470 that established the bidding process for the services associated with Funding Request Number(s) (FRN) 2379166 ? Yes or No.

If No, please provide the following information:

· Please provide the 15-digit FCC Form 470 Number that established the bidding process for the FRN(s). The establishing FCC Form 470 is the specific FCC Form 470, which was posted to the USAC website for a period of 28 days for that particular service, and pursuant to which a contract was signed or an agreement was entered into. If the FCC Form 470 has not been certified please include a copy of the signed FCC Form 470 Certification page with your response. Failure to provide a copy of the signed FCC Form 470 Certification page will result in a denial of your funding request.

If Yes, please answer the following question:

· **You indicated in Block 5, Item 18 of your FCC Form 471 that the Contract Award Date (CAD) for service these services was 3/07/12. Was the incorrect Contract Award Date entered at the time the FCC Form 471 was completed?** Yes or No.

If Yes, please provide the following information:

For FRN(s) 2379166, please provide a copy of the full contract, signed and dated by the applicant, to verify the correct Contract Award Date ("CAD"). If you do not provide a signed and dated contract, your entire FRN may be denied. If signed and dated contracts are not required under your state law or local procurement regulations, see below.

If the contract for the above services 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 us in connection with the review of another FCC Form 471 application. However, please provide us with the State Master Contract name and number. If you have already submitted the relevant contract information in connection with another FCC Form 471 application review, please provide the FCC Form 471 application number that was involved so we can locate the relevant contract in our files

Signed and Dated Contracts are not required in my state (only complete this section if applicable)

In some states, signed and dated contracts are not required under state law or local procurement regulations. If the entity receiving the services under this FRN is located in such a state, please provide supporting documentation demonstrating that this state's contract laws or the entity's local procurement regulations do not require signed and dated contracts. A letter from your state procurement office, a copy of your state's contract laws, or a copy of your local procurement regulations are examples of supporting documentation

Along with your supporting documentation, please answer the following two questions :

1. Are you authorized to make the representations set forth below on behalf of NATIVE VOCATIONAL DISTRICT, the entity represented on this letter, and are you the most knowledgeable person with regard to the information set forth herein? Yes____ or No_____.
2. Can you confirm that the contract referenced for Funding Request Number(s) (FRNs) 2379166, meets your state or local procurement regulations or rules? Yes____ or No_____.

If you are not able to provide these supporting documents, you must instead provide a contract that is signed and dated by the applicant.

For further guidance regarding contracts, CADs and the process of selecting a service provider, please visit <http://www.usac.org/sl/applicants/step03/default.aspx>.

VI of XII FRN 2379168:

A) The documentation provided for **FRN 2379168** of your Funding Year 2012 FCC Form 471 application # 871949 has resulted in modifying the Contract Award Date from 03/19/2013 to 03/07/2012.

B) Based upon review of your Funding Year 2012 FCC Form 471 application 871949, it appears that FRN is a request for services being provided under contract. Program rules require that a signed contract with your service provider be in place at the time of the submission of the FCC Form 471 certification. Based on our review, the Contract Award Date 3/7/2012 on your FCC Form 471 is prior to the Allowable Contract Date 3/16/2012 on the FCC Form 470 that established the bidding for these services.

To assist us in reviewing your FCC Form 471 application, please answer the following questions:

Is the FCC Form 470 # 590550001024687 referenced on your FCC Form 471 application # 871949 the FCC Form 470 that established the bidding process for the services associated with Funding Request Number(s) (FRN) 2379168 ? Yes or No.

If No, please provide the following information:

Please provide the 15-digit FCC Form 470 Number that established the bidding process for the FRN(s). The establishing FCC Form 470 is the specific FCC Form 470, which was posted to the USAC website for a period of 28 days for that particular service, and pursuant to which a contract was signed or an agreement was entered into. If the FCC Form 470 has not been certified please include a copy of the signed FCC Form 470 Certification page with your

response. Failure to provide a copy of the signed FCC Form 470 Certification page will result in a denial of your funding request.

If **Yes**, please answer the following question:

You indicated in Block 5, Item 18 of your FCC Form 471 that the Contract Award Date (CAD) for service these services was 3/07/12. Was the incorrect Contract Award Date entered at the time the FCC Form 471 was completed? Yes or No.

If Yes, please provide the following information:

For FRN(s) 2379168, please provide a copy of the full contract, signed and dated by the applicant, to verify the correct Contract Award Date ("CAD"). If you do not provide a signed and dated contract, your entire FRN may be denied. If signed and dated contracts are not required under your state law or local procurement regulations, see below.

If the contract for the above services 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 us in connection with the review of another FCC Form 471 application. However, please provide us with the State Master Contract name and number. If you have already submitted the relevant contract information in connection with another FCC Form 471 application review, please provide the FCC Form 471 application number that was involved so we can locate the relevant contract in our files

Signed and Dated Contracts are not required in my state (only complete this section if applicable)

In some states, signed and dated contracts are not required under state law or local procurement regulations. If the entity receiving the services under this FRN is located in such a state, please provide supporting documentation demonstrating that this state's contract laws or the entity's local procurement regulations do not require signed and dated contracts. A letter from your state procurement office, a copy of your state's contract laws, or a copy of your local procurement regulations are examples of supporting documentation

Along with your supporting documentation, please answer the following two questions :

1. Are you authorized to make the representations set forth below on behalf of NATIVE VOCATIONAL DISTRICT, the entity represented on this letter, and are you the most knowledgeable person with regard to the information set forth herein? Yes____ or No_____.
2. Can you confirm that the contract referenced for Funding Request Number(s) (FRNs) 2379168, meets your state or local procurement regulations or rules? Yes____ or No_____.

If you are not able to provide these supporting documents, you must instead provide a contract that is signed and dated by the applicant.

For further guidance regarding contracts, CADs and the process of selecting a service provider, please visit <http://www.usac.org/sl/applicants/step03/default.aspx>.

VII of XII FRN 2379635:

A) The documentation provided for **FRN 2379635** of your Funding Year 2012 FCC Form 471 application # 871949 has resulted in modifying the Contract Award Date from 03/19/2013 to 03/12/2012.

B) Based upon review of your Funding Year 2012 FCC Form 471 application 871949, it appears that FRN is a request for services being provided under contract. Program rules require that a signed contract with your service provider be in place at the time of the submission of the FCC Form 471 certification. Based on our review, the Contract Award Date 3/12/2012 on your FCC Form 471 is prior to the Allowable Contract Date 3/16/2012 on the FCC Form 470 that established the bidding for these services.

To assist us in reviewing your FCC Form 471 application, please answer the following questions:

Is the FCC Form 470 # 590550001024687 referenced on your FCC Form 471 application # 871949 the FCC Form 470 that established the bidding process for the services associated with Funding Request Number(s) (FRN) 2379635 ? Yes or No.

If No, please provide the following information:

· Please provide the 15-digit FCC Form 470 Number that established the bidding process for the FRN(s). The establishing FCC Form 470 is the specific FCC Form 470, which was posted to the USAC website for a period of 28 days for that particular service, and pursuant to which a contract was signed or an agreement was entered into. If the FCC Form 470 has not been certified please include a copy of the signed FCC Form 470 Certification page with your response. Failure to provide a copy of the signed FCC Form 470 Certification page will result in a denial of your funding request.

If Yes, please answer the following question:

· **You indicated in Block 5, Item 18 of your FCC Form 471 that the Contract Award Date (CAD) for service these services was 3/12/12. Was the incorrect Contract Award Date entered at the time the FCC Form 471 was completed? Yes or No.**

If Yes, please provide the following information:

For FRN(s) 2379635, please provide a copy of the full contract, signed and dated by the applicant, to verify the correct Contract Award Date ("CAD"). If you do not provide a signed and dated contract, your entire FRN may be denied. If signed and dated contracts are not required under your state law or local procurement regulations, see below.

If the contract for the above services 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 us in connection with the review of another FCC Form 471 application. However, please provide us with the State Master Contract name and number. If you have already submitted the relevant contract information in connection with another FCC Form 471 application review, please provide the FCC Form 471 application number that was involved so we can locate the relevant contract in our files

Signed and Dated Contracts are not required in my state (only complete this section if applicable)

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Along with your supporting documentation, please answer the following two questions :

1. Are you authorized to make the representations set forth below on behalf of NATIVE VOCATIONAL DISTRICT, the entity represented on this letter, and are you the most knowledgeable person with regard to the information set forth herein? Yes____ or No_____.
2. Can you confirm that the contract referenced for Funding Request Number(s) (FRNs) 2379635, meets your state or local procurement regulations or rules? Yes____ or No_____.

If you are not able to provide these supporting documents, you must instead provide a contract that is signed and dated by the applicant.

For further guidance regarding contracts, CADs and the process of selecting a service provider, please visit <http://www.usac.org/sl/applicants/step03/default.aspx>.

VIII of XII FRN 2379724:

A) The documentation provided for **FRN 2379724** of your Funding Year 2012 FCC Form 471 application # 871949 has resulted in modifying the Contract Award Date from 03/19/2013 to 03/12/2012.

B) Based upon review of your Funding Year 2012 FCC Form 471 application 871949, it appears that FRN is a request for services being provided under contract. Program rules require that a signed contract with your service provider be in place at the time of the submission of the FCC Form 471 certification. Based on our review, the Contract Award Date 3/12/2012 on your FCC Form 471 is prior to the Allowable Contract Date 3/16/2012 on the FCC Form 470 that established the bidding for these services.

To assist us in reviewing your FCC Form 471 application, please answer the following questions:

Is the FCC Form 470 # 590550001024687 referenced on your FCC Form 471 application # 871949 the FCC Form 470 that established the bidding process for the services associated with Funding Request Number(s) (FRN) 2379724 ? Yes or No.

If No, please provide the following information:

· Please provide the 15-digit FCC Form 470 Number that established the bidding process for the FRN(s). The establishing FCC Form 470 is the specific FCC Form 470, which was posted to the USAC website for a period of 28 days for that particular service, and pursuant to which a contract was signed or an agreement was entered into. If the FCC Form 470 has not been certified please include a copy of the signed FCC Form 470 Certification page with your response. Failure to provide a copy of the signed FCC Form 470 Certification page will result in a denial of your funding request.

If **Yes**, please answer the following question:

You indicated in Block 5, Item 18 of your FCC Form 471 that the Contract Award Date (CAD) for service these services was 3/12/12. Was the incorrect Contract Award Date entered at the time the FCC Form 471 was completed? Yes or No.

If Yes, please provide the following information:

For FRN(s) 2379724, please provide a copy of the full contract, signed and dated by the applicant, to verify the correct Contract Award Date ("CAD"). If you do not provide a signed and dated contract, your entire FRN may be denied. If signed and dated contracts are not required under your state law or local procurement regulations, see below.

If the contract for the above services 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 us in connection with the review of another FCC Form 471 application. However, please provide us with the State Master Contract name and number. If you have already submitted the relevant contract information in connection with another FCC Form 471 application review, please provide the FCC Form 471 application number that was involved so we can locate the relevant contract in our files

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Along with your supporting documentation, please answer the following two questions :

1. Are you authorized to make the representations set forth below on behalf of NATIVE VOCATIONAL DISTRICT, the entity represented on this letter, and are you the most knowledgeable person with regard to the information set forth herein? Yes____ or No_____.
2. Can you confirm that the contract referenced for Funding Request Number(s) (FRNs) 2379724, meets your state or local procurement regulations or rules? Yes____ or No_____.

If you are not able to provide these supporting documents, you must instead provide a contract that is signed and dated by the applicant.

For further guidance regarding contracts, CADs and the process of selecting a service provider, please visit <http://www.usac.org/sl/applicants/step03/default.aspx>.

IX of XII FRN 2379821:

A) The documentation provided for **FRN 2379821** of your Funding Year 2012 FCC Form 471 application # 871949 has resulted in modifying the Contract Award Date from 03/19/2013 to 03/14/2012.

B) Based upon review of your Funding Year 2012 FCC Form 471 application 871949, it appears that FRN is a request for services being provided under contract. Program rules require that a signed contract with your service provider be in place at the time of the submission of the FCC Form 471 certification. Based on our review, the Contract Award Date 3/14/2012 on your FCC Form 471 is prior to the Allowable Contract Date 3/16/2012 on the FCC Form 470 that established the bidding for these services.

To assist us in reviewing your FCC Form 471 application, please answer the following questions:

Is the FCC Form 470 # 590550001024687 referenced on your FCC Form 471 application # 871949 the FCC Form 470 that established the bidding process for the services associated with Funding Request Number(s) (FRN) 2379821? Yes or No.

If No, please provide the following information:

· Please provide the 15-digit FCC Form 470 Number that established the bidding process for the FRN(s). The establishing FCC Form 470 is the specific FCC Form 470, which was posted to the USAC website for a period of 28 days for that particular service, and pursuant to which a contract was signed or an agreement was entered into. If the FCC Form 470 has not been certified please include a copy of the signed FCC Form 470 Certification page with your response. Failure to provide a copy of the signed FCC Form 470 Certification page will result in a denial of your funding request.

If Yes, please answer the following question:

· **You indicated in Block 5, Item 18 of your FCC Form 471 that the Contract Award Date (CAD) for service these services was 3/14/12. Was the incorrect Contract Award Date entered at the time the FCC Form 471 was completed? Yes or No.**

If Yes, please provide the following information:

For FRN(s) 2379821, please provide a copy of the full contract, signed and dated by the applicant, to verify the correct Contract Award Date ("CAD"). If you do not provide a signed and dated contract, your entire FRN may be denied. If signed and dated contracts are not required under your state law or local procurement regulations, see below.

If the contract for the above services 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 us in connection with the review of another FCC Form 471 application. However, please provide us with the State Master Contract name and number. If you have already submitted the relevant contract information in connection with another FCC Form 471 application review, please provide the FCC Form 471 application number that was involved so we can locate the relevant contract in our files

Signed and Dated Contracts are not required in my state (only complete this section if applicable)

In some states, signed and dated contracts are not required under state law or local procurement regulations. If the entity receiving the services under this FRN is located in such a state, please provide supporting documentation demonstrating that this state's contract laws or the entity's local procurement regulations do not require signed and dated contracts. A letter from your state procurement office, a copy of your state's contract laws, or a copy of your local procurement regulations are examples of supporting documentation

Along with your supporting documentation, please answer the following two questions :

1. Are you authorized to make the representations set forth below on behalf of NATIVE VOCATIONAL DISTRICT, the entity represented on this letter, and are you the most knowledgeable person with regard to the information set forth herein? Yes____ or No_____.
2. Can you confirm that the contract referenced for Funding Request Number(s) (FRNs) 2379821, meets your state or local procurement regulations or rules? Yes____ or No_____.

If you are not able to provide these supporting documents, you must instead provide a contract that is signed and dated by the applicant.

For further guidance regarding contracts, CADs and the process of selecting a service provider, please visit <http://www.usac.org/sl/applicants/step03/default.aspx>.

X of XII FRN 2379894:

A) The documentation provided for **FRN 2379894** of your Funding Year 2012 FCC Form 471 application # 871949 has resulted in modifying the Contract Award Date from 03/19/2013 to 03/07/2012.

B) Based upon review of your Funding Year 2012 FCC Form 471 application 871949, it appears that FRN is a request for services being provided under contract. Program rules require that a signed contract with your service provider be in place at the time of the submission of the FCC Form 471 certification. Based on our review, the Contract Award Date 3/7/2012 on your FCC Form 471 is prior to the Allowable Contract Date 3/16/2012 on the FCC Form 470 that established the bidding for these services.

To assist us in reviewing your FCC Form 471 application, please answer the following questions:

Is the FCC Form 470 # 590550001024687 referenced on your FCC Form 471 application # 871949 the FCC Form 470 that established the bidding process for the services associated with Funding Request Number(s) (FRN) 2379894 ? Yes or No.

If No, please provide the following information:

· Please provide the 15-digit FCC Form 470 Number that established the bidding process for the FRN(s). The establishing FCC Form 470 is the specific FCC Form 470, which was posted to the USAC website for a period of 28 days for that particular service, and pursuant to which a contract was signed or an agreement was entered into. If the FCC Form 470 has not been certified please include a copy of the signed FCC Form 470 Certification page with your response. Failure to provide a copy of the signed FCC Form 470 Certification page will result in a denial of your funding request.

If **Yes**, please answer the following question:

You indicated in Block 5, Item 18 of your FCC Form 471 that the Contract Award Date (CAD) for service these services was 3/07/12. Was the incorrect Contract Award Date entered at the time the FCC Form 471 was completed? Yes or No.

If Yes, please provide the following information:

For FRN(s) 2379894, please provide a copy of the full contract, signed and dated by the applicant, to verify the correct Contract Award Date ("CAD"). If you do not provide a signed and dated contract, your entire FRN may be denied. If signed and dated contracts are not required under your state law or local procurement regulations, see below.

If the contract for the above services 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 us in connection with the review of another FCC Form 471 application. However, please provide us with the State Master Contract name and number. If you have already submitted the relevant contract information in connection with another FCC Form 471 application review, please provide the FCC Form 471 application number that was involved so we can locate the relevant contract in our files

Signed and Dated Contracts are not required in my state (only complete this section if applicable)

In some states, signed and dated contracts are not required under state law or local procurement regulations. If the entity receiving the services under this FRN is located in such a state, please provide supporting documentation demonstrating that this state's contract laws or the entity's local procurement regulations do not require signed and dated contracts. A letter from your state procurement office, a copy of your state's contract laws, or a copy of your local procurement regulations are examples of supporting documentation

Along with your supporting documentation, please answer the following two questions :

1. Are you authorized to make the representations set forth below on behalf of NATIVE VOCATIONAL DISTRICT, the entity represented on this letter, and are you the most knowledgeable person with regard to the information set forth herein? Yes____ or No_____.
2. Can you confirm that the contract referenced for Funding Request Number(s) (FRNs) 2379894, meets your state or local procurement regulations or rules? Yes____ or No_____.

If you are not able to provide these supporting documents, you must instead provide a contract that is signed and dated by the applicant.

For further guidance regarding contracts, CADs and the process of selecting a service provider, please visit <http://www.usac.org/sl/applicants/step03/default.aspx>.

XI of XII FRN 2379969:

A) The documentation provided for **FRN 2379969** of your Funding Year 2012 FCC Form 471 application # 871949 has resulted in modifying the Contract Award Date from 03/19/2013 to 03/14/2012.

B) Based upon review of your Funding Year 2012 FCC Form 471 application 871949, it appears that FRN is a request for services being provided under contract. Program rules require that a signed contract with your service provider be in place at the time of the submission of the FCC Form 471 certification. Based on our review, the Contract Award Date 3/14/2012 on your FCC Form 471 is prior to the Allowable Contract Date 3/16/2012 on the FCC Form 470 that established the bidding for these services.

To assist us in reviewing your FCC Form 471 application, please answer the following questions:

Is the FCC Form 470 # 590550001024687 referenced on your FCC Form 471 application # 871949 the FCC Form 470 that established the bidding process for the services associated with Funding Request Number(s) (FRN) 2379969 ? Yes or No.

If No, please provide the following information:

· Please provide the 15-digit FCC Form 470 Number that established the bidding process for the FRN(s). The establishing FCC Form 470 is the specific FCC Form 470, which was posted to the USAC website for a period of 28 days for that particular service, and pursuant to which a contract was signed or an agreement was entered into. If the FCC Form 470 has not been certified please include a copy of the signed FCC Form 470 Certification page with your response. Failure to provide a copy of the signed FCC Form 470 Certification page will result in a denial of your funding request.

If Yes, please answer the following question:

· **You indicated in Block 5, Item 18 of your FCC Form 471 that the Contract Award Date (CAD) for service these services was 3/14/12. Was the incorrect Contract Award Date entered at the time the FCC Form 471 was completed? Yes or No.**

If Yes, please provide the following information:

For FRN(s) 2379969, please provide a copy of the full contract, signed and dated by the applicant, to verify the correct Contract Award Date ("CAD"). If you do not provide a signed and dated contract, your entire FRN may be denied. If signed and dated contracts are not required under your state law or local procurement regulations, see below.

If the contract for the above services 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 us in connection with the review of another FCC Form 471 application. However, please provide us with the State Master Contract name and number. If you have already submitted the relevant contract information in connection with another FCC Form 471 application review, please provide the FCC Form 471 application number that was involved so we can locate the relevant contract in our files

Signed and Dated Contracts are not required in my state (only complete this section if

applicable)

In some states, signed and dated contracts are not required under state law or local procurement regulations. If the entity receiving the services under this FRN is located in such a state, please provide supporting documentation demonstrating that this state's contract laws or the entity's local procurement regulations do not require signed and dated contracts. A letter from your state procurement office, a copy of your state's contract laws, or a copy of your local procurement regulations are examples of supporting documentation

Along with your supporting documentation, please answer the following two questions :

1. Are you authorized to make the representations set forth below on behalf of NATIVE VOCATIONAL DISTRICT, the entity represented on this letter, and are you the most knowledgeable person with regard to the information set forth herein? Yes____ or No_____.
2. Can you confirm that the contract referenced for Funding Request Number(s) (FRNs) 2379969, meets your state or local procurement regulations or rules? Yes____ or No_____.

If you are not able to provide these supporting documents, you must instead provide a contract that is signed and dated by the applicant.

For further guidance regarding contracts, CADs and the process of selecting a service provider, please visit <http://www.usac.org/sl/applicants/step03/default.aspx>.

XII of XII FRN 2380048:

A) The documentation provided for **FRN 2380048** of your Funding Year 2012 FCC Form 471 application # 871949 has resulted in modifying the Contract Award Date from 03/19/2013 to 03/14/2012.

B) Based upon review of your Funding Year 2012 FCC Form 471 application 871949, it appears that FRN is a request for services being provided under contract. Program rules require that a signed contract with your service provider be in place at the time of the submission of the FCC Form 471 certification. Based on our review, the Contract Award Date 3/14/2012 on your FCC Form 471 is prior to the Allowable Contract Date 3/16/2012 on the FCC Form 470 that established the bidding for these services.

To assist us in reviewing your FCC Form 471 application, please answer the following questions:

Is the FCC Form 470 # 590550001024687 referenced on your FCC Form 471 application # 871949 the FCC Form 470 that established the bidding process for the services associated with Funding Request Number(s) (FRN) 2380048 ? Yes or No.

If No, please provide the following information:

· Please provide the 15-digit FCC Form 470 Number that established the bidding process for the FRN(s). The establishing FCC Form 470 is the specific FCC Form 470, which was posted to the USAC website for a period of 28 days for that particular service, and pursuant to which a contract was signed or an agreement was entered into. If the FCC Form 470 has not been certified please include a copy of the signed FCC Form 470 Certification page with your response. Failure to provide a copy of the signed FCC Form 470 Certification page will result in a

denial of your funding request.

If **Yes**, please answer the following question:

You indicated in Block 5, Item 18 of your FCC Form 471 that the Contract Award Date (CAD) for service these services was 3/14/12. Was the incorrect Contract Award Date entered at the time the FCC Form 471 was completed? Yes or No.

If Yes, please provide the following information:

For FRN(s) 2380048, please provide a copy of the full contract, signed and dated by the applicant, to verify the correct Contract Award Date ("CAD"). If you do not provide a signed and dated contract, your entire FRN may be denied. If signed and dated contracts are not required under your state law or local procurement regulations, see below.

If the contract for the above services 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 us in connection with the review of another FCC Form 471 application. However, please provide us with the State Master Contract name and number. If you have already submitted the relevant contract information in connection with another FCC Form 471 application review, please provide the FCC Form 471 application number that was involved so we can locate the relevant contract in our files

Signed and Dated Contracts are not required in my state (only complete this section if applicable)

In some states, signed and dated contracts are not required under state law or local procurement regulations. If the entity receiving the services under this FRN is located in such a state, please provide supporting documentation demonstrating that this state's contract laws or the entity's local procurement regulations do not require signed and dated contracts. A letter from your state procurement office, a copy of your state's contract laws, or a copy of your local procurement regulations are examples of supporting documentation

Along with your supporting documentation, please answer the following two questions :

1. Are you authorized to make the representations set forth below on behalf of NATIVE VOCATIONAL DISTRICT, the entity represented on this letter, and are you the most knowledgeable person with regard to the information set forth herein? Yes____ or No_____.
2. Can you confirm that the contract referenced for Funding Request Number(s) (FRNs) 2380048, meets your state or local procurement regulations or rules? Yes____ or No_____.

If you are not able to provide these supporting documents, you must instead provide a contract that is signed and dated by the applicant.

For further guidance regarding contracts, CADs and the process of selecting a service provider, please visit <http://www.usac.org/sl/applicants/step03/default.aspx>.

It is important that we receive all of the information requested so the PIA team can complete its review. Please fax or email the requested information to my attention. If you have any questions, do not understand what we are requesting, or feel that you have already responded, please feel free to contact me.

If we do not receive the requested information by *May 8, 2013* your application(s) will be reviewed using the information currently on file. Failure to respond may result in a reduction or denial of funding.

Should you wish to cancel your FCC Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

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

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

Matthew Byrnes
Associate Manager, Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054
Direct: 973.581.5319 | F: 973.599.6538
Mbyrnes@sl.universalservice.org

klesher@native.k12.az.us

From: Ferguson, Teresa [TFerguson@numerex.com]
Sent: Tuesday, March 13, 2012 7:02 PM
To: Karen Leshner
Cc: Kimble, Scott
Subject: BNI Quotes & Summary Spreadsheet for NATIVE 2012-2013
Attachments: BNI Quotes for NATIVE 2012 Excel Summary.xls; Quote 4513.pdf; Quote 4517.pdf; Quote 4518.pdf; Quote 4519.pdf; Quote 4521.pdf; Quote 4522.pdf; Quote 4523.pdf; Quote 4524.pdf; Quote 4525.pdf; Quote 4527.pdf; Quote 4528.pdf; Quote 4529.pdf; Quote 4532.pdf; Quote 4534.pdf; Quote 4536.pdf; Quote 4537.pdf; Quote 4538.pdf; Quote 4539.pdf

Karen,
Here are the quotes for NATIVE for the 2012-2013 cycle. I've included a pdf of each quote and there is a summary file in Excel which lists all the Quote Numbers & Item 21s. I will follow with an email with all of the item 21s attached.
Please let me know if you have any questions.
Best regards,
Teresa

Teresa A. Ferguson
Vice President of Sales, BNI Solutions Inc.

MACHINETRUSTUS



Numerex Corp.
Direct: (303) 715-0197
Mobile: (303) 877-6725
www.numerex.com

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6/17/2013

BNI

QUOTATION

Broadband Networks, Inc.

2820 East College Avenue, Suite B
 State College, PA 16801 U.S.A.

Phone: (814)237-4073

Fax: (814)234-2841

email: bni@bnisolutions.com

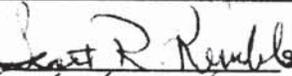
BY
 SRK

DATE
 3/7/12

NUMBER
 4513

TO NATIVE PO Box 710 Kayenta, AZ 86033 Firewall	CONTACT PERSON Karen C. Leshner	
	PHONE # 928-697-2501 FAX # 928-697-2160	E-mail Address klesher@native.k12.az.us

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
WL-FW-CF	Firewall	1	23,664.00	23,664.00
WL-ENG	Engineering	1	3,825.00	3,825.00
WL-INST	Installation	1	8,350.00	8,350.00
Shipping	Shipping	1	200.00	200.00
WL-AZ-TAX	Arizona State Tax 7.1%	0.071	23,664.00	1,680.14

By:  Scott R. Kimble, Gen. Mgr BNI, on 3/7/12

By:  Karen C. Leshner, Supt, NATIVE Voc District, on 3/7/12

TOTAL	\$37,719.14
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BNI

QUOTATION

Broadband Networks, Inc.

2820 East College Avenue, Suite B
State College, PA 16801 U.S.A.

Phone: (814)237-4073

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email: bni@bnisolutions.com

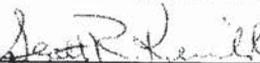
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SRK

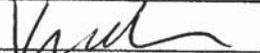
DATE
3/7/12

NUMBER
4517

TO NATIVE PO Box 710 Kayenta, AZ 86033 Tuba City Cable & LAN Installation	CONTACT PERSON Karen C. Leshner	
	PHONE # 928-697-2501 FAX # 928-697-2502	E-mail Address klesher@frontiernet.net

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
WL0369	Switch, 24 port, 4 SFP	2	5,854.82	11,709.64
WL0370	24 port switch	4	5,017.82	20,071.28
WL0332	Multi Mode GBIC	12	418.50	5,022.00
WL-UPS	UPS	9	742.50	6,682.50
EDC-RMU-40	Equipment Rack	8	925.00	7,400.00
WL-Wire-Cable	Lan Cabling- Material	1	29,842.43	29,842.43
WL-ENG	Engineering	1	12,100.00	12,100.00
WL-INST	Installation	1	36,782.53	36,782.53
Shipping		1	2,500.00	2,500.00
WL-AZ-TAX	Arizona State Tax 7.1%	0.071	117,510.38	8,343.24

By:  Scott R. Kimble, Gen. Mgr BNI, on 3/7/12

By:  Karen C. Leshner, Supt, NATIVE Voc District, on 3/7/12

TOTAL	\$140,453.62
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BNI

QUOTATION

Broadband Networks, Inc.

2820 East College Avenue, Suite B
 State College, PA 16801 U.S.A.

Phone: (814)237-4073

Fax: (814)234-2841

email: bni@bnisolutions.com

BY
 SRK

DATE
 3/7/12

NUMBER
 4521

TO NATIVE PO Box 710 Kayenta, AZ 86033 Red Valley	CONTACT PERSON Karen C. Leshner	
	PHONE # 928-697-2501 FAX # 928-697-2502	E-mail Address klesher@frontiernet.net

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
WL375048	Switch, 48 port, 4 SFP	1	13,995.00	13,995.00
WL-UPS-1	UPS	1	2,148.00	2,148.00
WL-Wire-Cable	Lan Cabling- Material	1	2,609.00	2,609.00
WL-ENG	Engineering	1	6,375.00	6,375.00
WL-INST	Installation	1	17,000.00	17,000.00
Shipping		1	1,350.00	1,350.00
WL-AZ-TAX	Arizona State Tax 7.1%	0.071	35,752.00	2,538.39

By: Scott R. Kimble Scott R. Kimble, Gen. Mgr BNI, on 3/7/12

By: Karen C. Leshner Karen C. Leshner, Supt, NATIVE Voc District, on 3/7/12

TOTAL	\$46,015.39
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BNI

QUOTATION

Broadband Networks, Inc.

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State College, PA 16801 U.S.A.

Phone: (814)237-4073

Fax: (814)234-2841

email: bni@bnisolutions.com

BY
SRK

DATE
3/7/12

NUMBER
4522

TO NATIVE PO Box 710 Kayenta, AZ 86033 Wireless Solution Central Campus	CONTACT PERSON Karen C. Leshner	
	PHONE # 928-697-2501 FAX # 928-697-2502	E-mail Address klesher@frontiernet.net

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
WL5508	Wireless LAN Cntr	1	22,495.00	22,495.00
WLWAP	Wireless Access Point	7	1,495.00	10,465.00
WLIDANT	Indoor Wireless ANT	7	105.00	735.00
WLWAPPWR	Wireless Power Injector	7	149.00	1,043.00
WLIDANT2.4	Indoor Wireless ANT	5	249.00	1,245.00
WLODANT5G	Outdoor 5G ANT	2	209.00	418.00
WL0332	Multi Mode GBIC	2	418.00	836.00
WLCAT6	1000' CAT 6 cable	2	473.00	946.00
WLMMP	MultiMode Patch Cord	1	22.14	22.14
WLCAT6PC	CAT 6 Patch Cable	6	14.86	89.16
WL-ENG	Engineering	1	12,750.00	12,750.00
WL-INST	Installation	1	24,750.00	24,750.00
Shipping		1	2,500.00	2,500.00
WL-AZ-TAX	Arizona State Tax 7.1%	0.071	38,294.30	2,718.90

By:  Scott R. Kimble, Gen. Mgr BNI, on 3/7/12

By:  Karen C. Leshner, Supt, NATIVE Voc District, on 3/7/12

TOTAL	\$81,013.20
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BNI

QUOTATION

Broadband Networks, Inc.

2820 East College Avenue, Suite B
 State College, PA 16801 U.S.A.

Phone: (814)237-4073

Fax: (814)234-2841

email: bni@bnisolutions.com

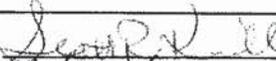
BY
 SRK

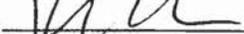
DATE
 3/7/12

NUMBER
 4523

TO NATIVE PO Box 710 Kayenta, AZ IDF UPSs and Installation	CONTACT PERSON Karen Leshner	
	PHONE # 928-697-2501 FAX # 928-697-2502	E-mail Address klesher@frontier.net

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
WL-IDF-UPS	UPS for IDF's	39	1,003.00	39,117.00
Shipping	Shipping	39	200.00	7,800.00
WL-INST	Installation	1	18,500.00	18,500.00
WL-AZ-TAX	Arizona State Tax 7.1%	0.071	39,117.00	2,777.31

By:  Scott R. Kimble, Gen. Mgr BNI, on 3/7/12

By:  Karen C. Leshner, Supt, NATIVE Voc District, on 3/7/12

TOTAL	\$68,194.31
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BNI

QUOTATION

Broadband Networks, Inc.2820 East College Avenue, Suite B
State College, PA 16801 U.S.A.

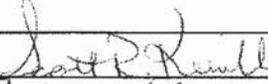
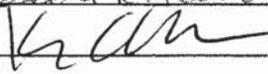
Phone: (814)237-4073

Fax: (814)234-2841

email: bni@bnisolutions.comBY
SRKDATE
3/7/12NUMBER
4524

TO NATIVE PO Box 710 Kayenta, AZ IDF Upgrades	CONTACT PERSON Karen Leshar	
	PHONE # 928-697-2501 FAX # 928-697-2502	E-mail Address klesher@frontier.net

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
WL375048	Switch, 48 port, 4 SFP	1	13,995.00	13,995.00
WLIDFFT	Fiber Tray	15	256.00	3,840.00
WLIDFRAC	IDF Racks	2	830.40	1,660.80
WL-ENG	Engineering	1	2,550.00	2,550.00
WL-INST	Installation	1	18,500.00	18,500.00
Shipping		1	1,500.00	1,500.00
WL-AZ-TAX	Arizona State Tax 7.1%	0.071	19,495.80	1,384.20

By:  Scott R. Kimble, Gen. Mgr BNI, on 3/7/12By:  Karen C. Leshar, Supt, NATIVE Voc District, on 3/7/12

TOTAL

\$43,430.00

BNI

QUOTATION

Broadband Networks, Inc.

2820 East College Avenue, Suite B
 State College, PA 16801 U.S.A.

Phone: (814)237-4073

Fax: (814)234-2841

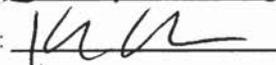
email: bni@bnisolutions.com

BY	DATE	NUMBER
SRK	3/7/12	4528

TO NATIVE PO Box 710 Kayenta, AZ Media Servers	CONTACT PERSON Karen Leshar	
	PHONE # 928-697-2501 FAX # 928-697-2502	E-mail Address klesher@frontier.net

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PR0312	Media Master Controller	1	18,221.00	18,221.00
PR0313	IP Broadcast Enhancement	1	968.25	968.25
PR0314	Dual Ch. Media Encoder	1	9,177.00	9,177.00
PR0334	Quad Ch. Media Encoder	1	13,797.40	13,797.40
PR0335	Ineligible - Storage Array for PR0312	1	4,990.00	4,990.00
WL-INST	Eligible - Installation	1	12,682.40	12,682.40
WL-INST	Ineligible - Installation	1	1,957.60	1,957.60
WL-AZ-TAX	Eligible - AZ Tax 7.1%	0.071	42,163.65	2,993.62
WL-AZ-TAX	Ineligible - AZ Tax 7.1%	0.071	4,990.00	354.29
Shipping	Eligible	1	1,858.00	1,858.00
Shipping	Ineligible	1	1,365.00	1,365.00

By:  Scott R. Kimble, Gen. Mgr BNI, on 3/7/12

By:  Karen C. Leshar, Supt, NATIVE Voc District, on 3/7/12

TOTAL	\$68,364.56
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BNI

QUOTATION

Broadband Networks, Inc.

2820 East College Avenue, Suite B
State College, PA 16801 U.S.A.

Phone: (814)237-4073

Fax: (814)234-2841

email: bni@bnisolutions.com

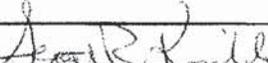
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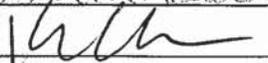
DATE
3/7/12

NUMBER
4529

TO NATIVE PO Box 710 Kayenta, AZ 86033 Gateways for Media Servers	CONTACT PERSON Karen C. Leshar	
	PHONE # 928-697-2501 FAX # 928-697-2502	E-mail Address klesher@frontiernet.net

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PWP-Gateway	Gateways for Media Servers	6	8,072.54	48,435.24
WL-ENG	Engineering	1	3,000.00	3,000.00
WL-INST	Installation	1	13,500.00	13,500.00
Shipping		1	3,254.00	3,254.00
WL-AZ-TAX	AZ Tax - 7.1%	0.071	48,435.24	3,438.90

By:  Scott R. Kimble, Gen. Mgr BNI, on 3/7/12

By:  Karen C. Leshar, Supt, NATIVE Voc District, on 3/7/12

TOTAL	\$71,628.14
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BNI

QUOTATION

Broadband Networks, Inc.2820 East College Avenue, Suite B
State College, PA 16801 U.S.A.

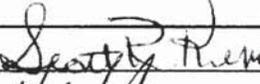
Phone: (814)237-4073

Fax: (814)234-2841

email: bni@bnisolutions.comBY
SRKDATE
3/12/12NUMBER
4532

TO NATIVE PO Box 710 Kayenta, AZ 86033 Mini Station	CONTACT PERSON Karen C. Leshner	
	PHONE # 928-697-2501 FAX # 928-697-2502	E-mail Address klesher@frontiernet.net

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PWP-WS-SGE2	Portable CODEC Eligible	2	6,181.35	12,362.70
PWP-WS-SGE2-Periph	Portable CODEC Peripherals Ineligible	2	1,648.65	3,297.30
WL-AZ-TAX	AZ Tax - 7.1% Eligible	0.071	12,362.70	877.75
WL-AZ-TAX	AZ Tax - 7.1% Ineligible	0.071	3,297.30	234.11
Shipping		2	250.00	500.00

By:  Scott R. Kimble, Gen. Mgr BNI, on 3/12/12By:  Karen C. Leshner, Supt, NATIVE Voc District, on 3/7/12

TOTAL

\$17,271.86

BNI

QUOTATION

Broadband Networks, Inc.

2820 East College Avenue, Suite B
State College, PA 16801 U.S.A.

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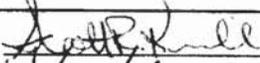
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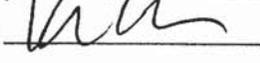
DATE
3/12/12

NUMBER
4534

TO NATIVE PO Box 710 Kayenta, AZ 86033 VOIP System Central Campus	CONTACT PERSON Karen C. Leshner	
	PHONE # 928-697-2501 FAX # 928-697-2502	E-mail Address klesher@frontiernet.net

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
WL-IP-Phone-Sysytem	IP Phone system	1	33,115.00	33,115.00
WL-IP-B-phone	Basic Phone Ineligible	20	118.00	2,360.00
WL-IP-A-phone	Administrator Phone Ineligible	3	853.00	2,559.00
WL-IP-C-phone	Conference Phone Ineligible	1	58.00	58.00
WL-Eng	Engineering	1	3,600.00	3,600.00
WL-Intg	Integration	1	6,000.00	6,000.00
WL-Inst	Installation	1	13,250.00	13,250.00
WL-AZ-TAX	AZ Tax - 7.1% Eligible	0.071	33,115.00	2,351.17
WL-AZ-TAX	AZ Tax - 7.1% Ineligible	0.071	4,977.00	353.37
Shipping		1	750.00	750.00

By:  Scott R. Kimble, Gen. Mgr BNI, on 3/12/12

By:  Karen C. Leshner, Supt, NATIVE Voc District, on 3/12/12

TOTAL	\$64,396.53
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BNI

QUOTATION

Broadband Networks, Inc.

2820 East College Avenue, Suite B
 State College, PA 16801 U.S.A.

Phone: (814)237-4073

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email: bni@bnisolutions.com

BY
 SRK

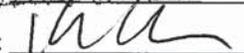
DATE
 3/14/12

NUMBER
 4536

TO NATIVE PO Box 710 Kayenta, AZ Domain Controller and Backup Server	CONTACT PERSON Karen Leshner	
	PHONE # 928-697-2501 FAX # 928-697-2502	E-mail Address klesher@frontier.net

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
WL-DMNCNTR	Domain Controller	2	8,250.00	16,500.00
WL-DMNSW	Domain Controller Lic	1	2,958.00	2,958.00
WL-BCKUPSVR	Backup Server	1	6,828.57	6,828.57
WL-INT	Integration	1	3,600.00	3,600.00
WL-INST	Installation	1	8,150.00	8,150.00
Shipping		1	750.00	750.00
WL-AZ-TAX	Arizona State Tax 7.1%	0.071	26,286.57	1,866.35

By:  Scott R. Kimble, Gen. Mgr BNI, on 3/14/12

By:  Karen C. Leshner, Supt, NATIVE Voc District, on 3/14/12

TOTAL	\$40,652.92
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BNI

QUOTATION

Broadband Networks, Inc.

2820 East College Avenue, Suite B
 State College, PA 16801 U.S.A.

Phone: (814)237-4073

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email: bni@bnisolutions.com

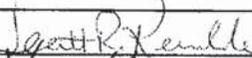
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 SRK

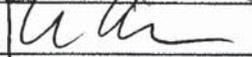
DATE
 3/7/12

NUMBER
 4537

TO NATIVE PO Box 710 Kayenta, AZ 86033 MCU	CONTACT PERSON Karen C. Leshar	
	PHONE # 928-697-2501 FAX # 928-697-2502	E-mail Address klesher@frontiernet.net

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
WL-PWP-MCU	Multi-Point Control Unit	1	36,600.00	36,600.00
WL-ENG	Engineering	1	6,750.00	6,750.00
WL-INT	Integration	1	13,500.00	13,500.00
WL-INST	Installation	1	8,250.00	8,250.00
WL-Training	Training	1	8,250.00	8,250.00
WL-AZ-TAX	AZ Tax - 7.1%	0.071	36,600.00	2,598.60
Shipping		1	750.00	750.00

By:  Scott R. Kimble, Gen. Mgr BNI, on 3/7/12

By:  Karen C. Leshar, Supt, NATIVE Voc District, on 3/7/12

TOTAL	\$76,698.60
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BNI

QUOTATION

Broadband Networks, Inc.

2820 East College Avenue, Suite B
 State College, PA 16801 U.S.A.

Phone: (814)237-4073

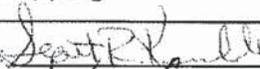
Fax: (814)234-2841

email: bni@bnisolutions.com

BY: SRK DATE: 3/14/12 NUMBER: 4538

TO NATIVE PO Box 710 Kayenta, AZ 86033 Central Campus New Building Wiring	CONTACT PERSON Karen C. Leshner	
	PHONE # 928-697-2501 FAX # 928-697-2502	E-mail Address klesher@frontiernet.net

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
EDC-RMU-40	Equipment Rack	1	3,758.00	3,758.00
WL-Wire-Cable	Lan Cabling - Material	1	32,351.33	32,351.33
WL-LAN-UPS	UPS	2	2,930.00	5,860.00
WL-SWT-4506	Cisco 4506-4 Switch	1	4,995.00	4,995.00
WL-SWT-4506-PS	4506 Power Supply	2	1,495.00	2,990.00
WL-SWT-4506-Sup	4506 Supervisor	1	19,995.00	19,995.00
WL-SWT-4506-BBB	4506 Backbone Blade	1	15,000.00	15,000.00
WL-SWT-4506-DB	4506 Data Blade	4	5,495.00	21,980.00
WL-SWT-6505-10GE	6506 10GE Interface	1	37,500.00	37,500.00
WL-GBIC-10GE	10GE GBIC Laser	2	1,495.00	2,990.00
WL-ENG	Engineering	1	36,159.00	36,159.00
WL-INST	Installation	1	60,997.00	60,997.00
WL-AZ-TAX	AZ Tax - 7.1%	0.071	208,416.33	14,797.56
Shipping		1	3,254.00	3,254.00

By:  Scott R. Kimble, Gen. Mgr BNI, on 3/14/12

By:  Karen C. Leshner, Supt, NATIVE Voc District, on 3/14/12

TOTAL	\$262,626.89
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BNI

QUOTATION

Broadband Networks, Inc.

2820 East College Avenue, Suite B
State College, PA 16801 U.S.A.

Phone: (814)237-4073

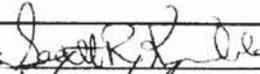
Fax: (814)234-2841

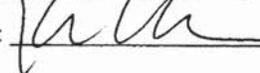
email: bni@bnisolutions.com

BY	DATE	NUMBER
SRK	3/14/12	4539

TO NATIVE PO Box 710 Kayenta, AZ Security System	CONTACT PERSON Karen Leshner	
	PHONE # 928-697-2501 FAX # 928-697-2502	E-mail Address klesher@frontier.net

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
WL24POESW	Switch, 24 port, PoE	1	1,580.00	1,580.00
WL-GBIC	GBIC	2	104.00	208.00
WLINDCAM	Ineligible- Indoor Security Cam	3	550.00	1,650.00
WLODCAM	Ineligible- Outdoor Security Cam	5	604.00	3,020.00
WL-Wire-Cable	Cabling and Material	1	2,367.31	2,367.31
WL-ENG	Eligible Engineering	1	2,250.00	2,250.00
	Ineligible Engineering	1	1,350.00	1,350.00
WL-INST	Eligible Installation	1	7,584.00	7,584.00
	Ineligible Installation	1	4,791.00	4,791.00
Shipping	Shipping Eligible	1	750.00	750.00
	Shipping Ineligible	1	234.00	234.00
WL-AZ-TAX	Arizona State Tax 7.1% Eligible	0.071	11,739.31	833.49
	Ineligible	0.071	9,461.00	671.73

By:  Scott R. Kimble, Gen. Mgr BNI, on 3/14/12

By:  Karen C. Leshner, Supt, NATIVE Voc District, on 3/14/12

TOTAL	\$27,289.53
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**Schools and Libraries Division**

Jun 14, 2013

Karen C. Leshner

NATIVE VOCATIONAL DISTRICT

Telephone:

(928) 6972500

To: Matthew Byrnes
Associate Manager, Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054

Application Number

871949

Response Due Date: June 29, 2013

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2012 FCC Form 471 application to ensure that it is in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

I of II:

We are unable to confirm the eligibility of the equipment being requested in FRNs: 2378772, 2378910, 2379166, 2379168, 2379635, 2379724, 2379821, 2379894, 2379969, and 2380048 based on the documentation previously provided. Per your last response you stated that these items are being provided under a multi-year contract that was signed **Feb 9th, 2009**.

In order to assist us in confirming the above statement, please provide the complete copy of the contract signed **Feb 9th, 2009** as well as any amendments that have taken place since the contract was signed. Please make sure to include the entire copy of the contract(s) in your response.

Response: Attachment A is the original multiyear contract signed February 9, 2009 which includes year 2012-2013 (year 4 of a 5 year contract). The amendment quotes specific to services for year 2012-2013 for the contract are attached to the SOW.

Attachment B is a copy of the email verifying the date the quotes were sent to me on March 13, 2012.

Service provider evaluations were conducted at the end of the 28 day posting requirement, and Attachment C shows the results of the evaluation. BNI Solutions was the only service provider to respond to the NATIVE Form 470 categories of Basic Maintenance and Internal Connections.

I signed the BNI SOW Amendment quotes late night March 16, 2012, in anticipation of presenting my recommendations to the Governing Board on March 19, 2012, for acceptance and approval. Attachment D is a copy of the Special Governing Board meeting agenda and minutes held March 19, 2013, for the sole purpose of approving the Erate recommended service providers for Funding Year 2012-2013.

Due to late night filing of the 12-13 application, PIA erate review questions for a previous year, stress related to heavy District responsibilities, and generally poor eyesight without my reading glasses, when signing the predated quotes forms on March 16, 2012, I did not notice mistyped erroneous dates until brought to my attention by the SLD reviewer. The amendment quotes were created by BNI who preprinted an incorrect date on the signature line, but the SOW Amendment quotes were not signed as accepted until March 16, 2013, when filing Application #871949. Attachment E is a letter from me certifying that the Amendment quotes were signed and accepted by me on March 16, 2013.

I request that SLD accept the SOW Amendment quote signed specifying the date it was signed and as accepted by NATIVE on March 16, 2012, and verified by attached documentation and as verified by me, Superintendent of the NATIVE Vocational District.

II of II:

We are unable to confirm the eligibility of the items being requested in FRNs **2379635** and **2379894** based on the documentation previously provided. Per the item 22 of the block 5 these items are scheduled to be delivered to entity **#16032082 (NATIVE VOCATIONAL DISTRICT OFFICE)**. However, based on your last response this is incorrect.

Please inform us of the correct entity that these items are for and provide vendor documentation to support your statement.

Response: Attachment F provides the complete list of the equipment to be provided in the Portable CODEC (PWP-WS-SGE2). Of the \$7,830 per unit for the Portable CODEC, \$1,648.65 was identified as ineligible peripheral equipment (camera & microphone). This small portable unit will be used by the Central Campus site (entity 16063683) and Monument Valley HS site (entity 16042710) to originate vocational studies content for students in rural and remote areas of the NATIVE Vocational District.

Sincerely

Karen C. Lesher

It is important that we receive all of the information requested so the PIA team can complete its review. Please fax or email the requested information to my attention. If you have any questions, do not understand what we are requesting, or feel that you have already responded, please feel free to contact me.

If we do not receive the requested information by *June 22, 2013* your application(s) will be reviewed using the information currently on file. Failure to respond may result in a reduction or denial of funding.

Should you wish to cancel your FCC Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

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

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

Matthew Byrnes
Associate Manager, Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054
Direct: 973.581.5319 | F: 973.599.6538
Mbyrnes@sl.universalservice.org



Northeast Arizona Technological Institute of Vocational Education

Governing Board

Shannon Tooke
Board President
Tuba City USD

Margaret Yazzie
Vice President
Sanders USD

Theodore Allen
Member
Chinle USD

Curtis A. Berry
Member
Ganado USD

Lavina Smith
Member
Kayenta USD

Mary Tom
Member
Pinon USD

Wallace Todacheeny
Member
Red Mesa USD

Eugene Kirk
Member
Window Rock USD

Site CTE Directors

Steve Sorden
Chinle HS

Doris Nelson
Ganado HS

Clyde McBride
Monument Valley HS

Joni Sherman
Pinon HS

Virginia Tsosie
Red Mesa HS

Woody Begay
Tuba City HS

Ted Goodluck
Valley HS

Deborah Mayher
Window Rock HS

N.A.T.I.V.E.

Karen C. Leshner
Superintendent

Ronlye Tsosie
Central Campus Principal

Charles Waite
Business Manager

Geraldine Begay
Supt/Board Secretary

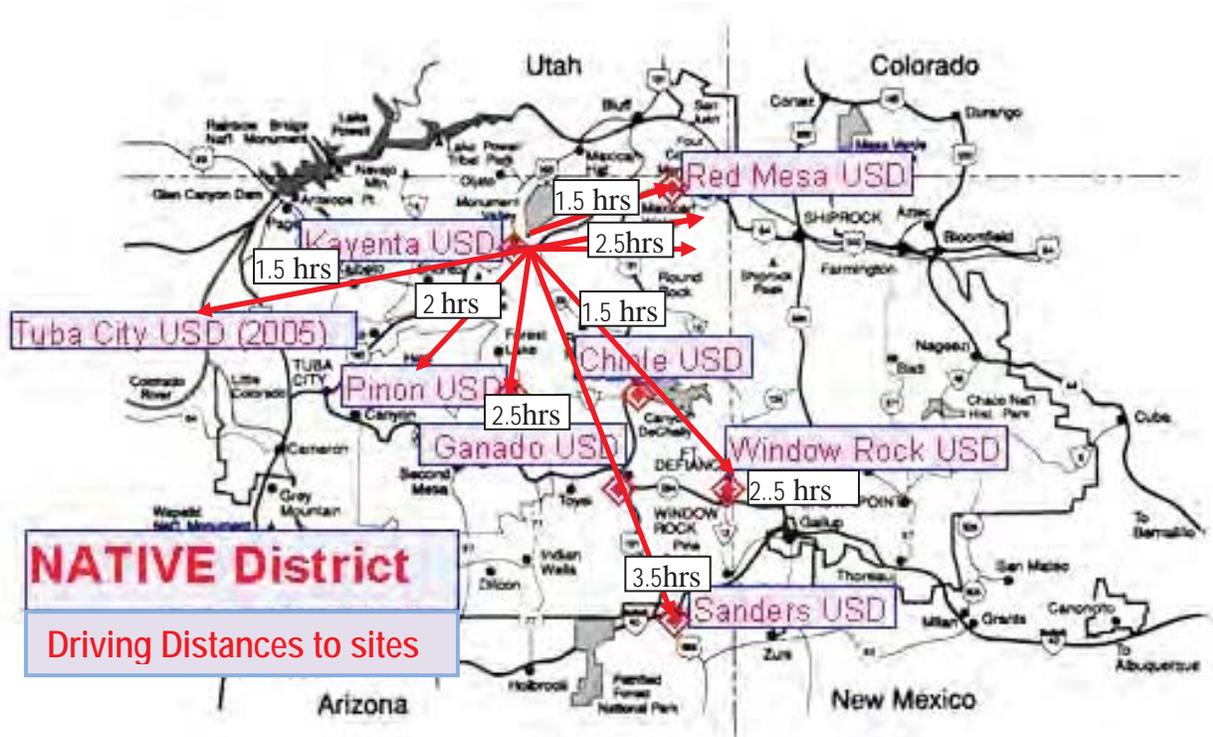
P.O. Box 710 • Kayenta, AZ 86033 • (928) 697-2500 • Fax (928) 697-2502

May 7, 2013

My name is Karen Leshner and I have been the Superintendent of NATIVE Vocational District since 2003. Since NATIVE is located in the isolated rural NE corner of Arizona, entirely on the Navajo Nation, there was dire need for technology services, so I added Erate to my list of duties. In addition to Erate, I am responsible for curriculum and instruction for NATIVE students across our District, program quality and implementation, VCDL (video conferencing distance learning) program oversight, compliance with budgets and purchasing procedures, public relations, Governing Board meetings, facilities and new construction, legislative review, inventory of school site NATIVE equipment, security, and generally all aspects of operating a school district.

My District covers 22,000 square miles, and the 2000 census showed 1.1 telephones per square mile. Approximately 70% of the homes where our students live are without water or electricity or both. Students travel 2-3 hours each way in school busses on unimproved roads, which are sometimes washed out due to floods. Families live in hogans (Navajo octagon 1 room house) or 1000 square foot frame dwelling. Sheep herding is the regional vocation, with much of the wool being spun into yarn and hand woven into Navajo rugs on a wooden vertical frame.

As the superintendent of a small understaffed, underfunded Joint Technical Education District (JTED), it is my responsibility to provide vocational education for our students, by visiting my nine site schools a minimum of twice a month, meeting with teachers and administrators, reviewing and overseeing Career Technical Education (CTE) instructional objectives, evaluating site programs, ensuring budget compliance and proper use of equipment, completing state and federal reports, and providing teacher and program support. Eight of the schools are a minimum each way of 1.5 hours and a maximum of 3.5 hours distant from my office in Kayenta, Arizona.



Arizona State Department of Education required meetings are held in Phoenix, Arizona, which is 5.5 hours south of Kayenta . In order to save dollars and to reduce time away from NATIVE District, I usually leave Kayenta at 5 AM for a 10 AM-4 PM meeting and return that night at 9:30 PM. On average, I work 12-15 hours per weekday plus many weekend days, just trying to keep up.

Erate has become a nightmare for me, as it consumes time that I do not have to spare, and interferes with my real job of educating students. I don't have an IT staff, so I have taken on that responsibility, which includes Erate. I have no Erate formal training, but have learned by doing, and by making mistakes (true teachable moments). I juggle erate actions and PIA responses between my day job responsibilities. As SLD forms and procedures change, I have found it to be increasingly difficult to keep up with Erate deadlines, form filing, and staying current with the ever-changing Erate rules. There is an insufferable amount of paperwork attached to each application, and two file cabinets and a 120gig portable hard drive are stuffed with Erate documents.

Sincerely,

Karen C. Leshner
 Superintendent
 Northeast Arizona Technological Institute of Vocational Education

**NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE
OF VOCATIONAL EDUCATION (NATIVE)**

NATIVE Special School Board Meeting

Date: Monday, March 19, 2012
Time: 9:00 AM (MDST)
Place: NATIVE District Office, Kayenta USD, Kayenta, AZ
 One or more Governing Board members will participate via teleconference.
 The public will be able to attend at the NATIVE District office or may call
 (928) 697-2500 for teleconference information.

AGENDA

1. **CALL TO ORDER:** Board President Margaret Yazzie will call the meeting to order. Roll call by Board Secretary. Members may participate by conference call.
2. **NEW BUSINESS:**
 - 2.1. *Consideration to approve continuation of Line of Credit with Wells Fargo Bank
 - 2.2. *Consideration to approve property disposal on PDL12
 - 2.3. *Consideration to approve Service Providers for Erate 15 FCC for Form 471
 - 2.3.1. Navajo Frontier Communications – Telecommunications
 - 2.3.2. Conterra Broadband – Telecommunications/Internet Access
 - 2.3.3. BNI Solutions, Inc. – Basic Maintenance/Internal Connections
 - 2.3.4. Smith Bagley, Inc. – Telecommunications
 - 2.3.5. Interactive Educational Services, Inc. – Internet Access/Web Hosting
3. **Next regular Board Meeting and Work Session:** Wednesday, April 11, 2012 at 10:00 AM
Location: Red Mesa USD
4. ***ADJOURNMENT**

**Denotes Action Items*

Minutes
NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION
(NATIVE)

Special Governing Board Meeting
Monday, March 19, 2012
NATIVE District Office, Kayenta USD, Kayenta, AZ
(Teleconference was enabled for Board and Public Participation)

Teleconference Meeting

1. The special meeting was called to order at 9:32 PM by Margaret Yazzie, President
Present – Governing Board: Eugene Kirk, Window Rock Unified School District (*teleconference*)
Margaret Yazzie, Sanders Unified School District (*teleconference*)
Ambrose Shepherd, Ganado Unified School District (*teleconference*)
Lavina Smith, Kayenta Unified School District (*teleconference*)
Mary Tom, Pinon Unified School District (*teleconference*)
Absent – Governing Board: Theodore Allen, Chinle Unified School District
Wallace Todacheeny, Red Mesa Unified School District
Shannon Tooke, Tuba City Unified School District

In addition to the five Governing Board Members, the NATIVE Superintendent, the NATIVE Secretary, and the NATIVE Business Manager, for a total of 8, were in attendance for all or part of the meeting

2. New Business
 - 2.1. Superintendent Leshar and Business Manager Waite presented the Line of Credit with Wells Fargo Bank. Superintendent Leshar recommended approval of the Line of Credit with Wells Fargo Bank as presented.

Motion to approve to continue Line of Credit with Wells Fargo Bank as presented and recommended by Superintendent Leshar was made by Eugene Kirk, seconded by Lavina Smith. Board secretary recorded member votes with a roll call vote.

Vote: 5 in favor, 0 opposed, 0 abstained. The motion carried.

- 2.2. Superintendent Leshar presented the property disposal on PDL12. Superintendent Leshar recommended approval of property disposal on PDL12 as presented.

Motion to approve to property disposal on PDL12 as presented and recommended by Superintendent Leshar was made by Eugene Kirk, seconded by Lavina Smith. Board secretary recorded member votes with a roll call vote.

Vote: 5 in favor, 0 opposed, 0 abstained. The motion carried.

- 2.3. Superintendent Leshar presented Service Providers for Erate 15 FCC for Form 471:
 - 2.3.1. Navajo Frontier Communications – Telecommunications
 - 2.3.2. Conterra Broadband – Telecommunications/Internet Access
 - 2.3.3. BNI Solutions, Inc. – Basic Maintenance/Internal Connections
 - 2.3.4. Smith Bagley, Inc. – Telecommunications
 - 2.3.5. Interactive Educational Services, Inc. – Internet Access/Web Hosting

Superintendent Leshar recommended approval of Service Providers for Erate 15 FCC for Form 471 as Navajo Frontier Communications – Telecommunications (2.3.1.), Conterra Broadband – Telecommunications/Internet Access (2.3.2.), BNI Solutions, Inc. – Basic Maintenance/Internal Connections (2.3.3.), Smith Bagley, Inc. – Telecommunications (2.3.4.), Interactive Educational Services, Inc. – Internet Access/Web Hosting (2.3.5.) as presented.

Motion to approve to Service Providers for Erate 15 FCC for Form 471 as Navajo Frontier Communications – Telecommunications (2.3.1.), Conterra Broadband – Telecommunications/Internet Access (2.3.2.), BNI Solutions, Inc. – Basic Maintenance/Internal Connections (2.3.3.), Smith Bagley, Inc. – Telecommunications (2.3.4.), Interactive Educational Services, Inc. – Internet Access/Web Hosting (2.3.5.) as presented and recommended by Superintendent Leshar was made by Ambrose Shepherd, seconded by Eugene Kirk. Board secretary recorded member votes with a roll call vote.

Vote: 5 in favor, 0 opposed, 0 abstained. The motion carried.

3. The next regular Board meeting and work session are scheduled for Wednesday, April 11, 2012, at 10:00 AM at Red Mesa USD.
 4. Motion to adjourn meeting was made by Eugene Kirk, seconded by Lavina Smith at 9:45 AM. Board secretary recorded member votes with a roll call vote.
- Vote: 5 in favor, 0 opposed, 0 abstained. The motion carried.

Dated this 19th day of March, 2012
Northeast Arizona Technological Institute of Vocational Education

By 
Karen Lesher, Superintendent

FCC Form 471

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 is designed to help schools and libraries to list the eligible 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.usac.org/sl.)
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference) NVY1532012IC		Form 471 Application #: 871949 (To be assigned by administrator)
Block 1: Billed Entity Address and Identifications		
<p>1 Name of Billed Entity NATIVE VOCATIONAL DISTRICT</p> <p>2 Funding Year 2012</p> <p>3a Entity Number 16020596</p> <p>3b FCC Registration Number 0013143862</p> <p>4a Street Address, P.O. Box, or Route Number NORTH HIGHWAY 163 PO BOX 710 City KAYENTA State AZ Zip Code 86033-</p> <p>4b Telephone Number</p> <p>4c Fax Number</p> <p>5a Type of Application (check only one)</p> <p><input type="radio"/> Individual School (individual public or non-public school)</p> <p><input checked="" type="radio"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)</p> <p><input checked="" type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)</p> <p><input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)</p> <p><input type="radio"/> Statewide application for (enter 2-letter state code) representing (check all that apply)</p> <p><input type="checkbox"/> All public schools/districts in the state</p> <p><input type="checkbox"/> All non-public schools in the state</p> <p><input type="checkbox"/> All libraries in the state</p> <p>5b Recipient(s) of Services:</p> <p><input type="checkbox"/> Private <input checked="" type="checkbox"/> Public <input type="checkbox"/> Charter</p> <p><input type="checkbox"/> Tribal <input type="checkbox"/> Head Start <input type="checkbox"/> State Agency</p>		
Entity Number: 16020596		Applicant's Form Identifier: NVY1532012IC
Contact Person: Karen C. Leshner		Contact Phone Number:
Block 1: Billed Entity Address and Identifications (continued)		
<p>6a Contact Person's Name Karen C. Leshner</p> <p>If the Contact Person's Street Address is the same as Item 4 above, check here. <input type="checkbox"/> If not, complete Item 6b.</p> <p>6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. NORTH HIGHWAY 163 PO BOX 710 City KAYENTA State AZ Zip Code 86033-</p> <p>Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.</p> <p><input type="checkbox"/> 6c Telephone Number</p> <p><input type="checkbox"/> 6d Fax Number</p> <p><input checked="" type="checkbox"/> 6e E-Mail Address Re-enter E-mail Address</p> <p>6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address</p> <p>If a consultant is assisting you with your application process, please complete Item 6g below:</p> <p>6g Consultant Name Name of Consultant's Employer Consultant's Street Address City State Zip Code Consultant's Telephone Number Ext. Consultant's Fax Number Consultant's E-mail Address Re-enter E-mail Address Consultant Registration Number</p>		
Entity Number: 16020596		Applicant's Form Identifier: NVY1532012IC
Contact Person: Karen C. Leshner		Contact Phone Number:

Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.

Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.

Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471

		Schools	Libraries
7a	Number of students or patrons to be served	5241	0
b	Telephone service: Number of classrooms or rooms with phone service	18	0
c	Direct connections to the Internet: Number of drops	48	0
d	Number of classrooms or rooms with Internet access	82	0
e	Number of computers or other devices with Internet access	66	0
f	Number of dial-up Internet access and other connections of up to 200 kbps :	0	0
g	High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0
		At or greater than 1.5 mbps and less than 3 mbps	0
		At or greater than 3 mbps and less than 10 mbps	0
		At or greater than 10 mbps and less than 25 mbps	10
		At or greater than 25 mbps and less than 50 mbps	0
		At or greater than 50 mbps and less than 100 mbps	0
		Greater than 100 mbps	0

Block 3:

8	[Reserved]
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Entity Number: 16020596		Applicant's Form Identifier: NVY1532012C																												
Contact Person: Karen C. Leshner		Contact Phone Number:																												
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 1 of 14 FRN 2378471 (to be assigned by administrator)																												
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:																														
11 Category of Service (only ONE category should be checked) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 2px;"> PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access </td> <td style="width:50%; padding: 2px;"> PRIORITY 2 <input checked="" type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections </td> </tr> </table>		PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input checked="" type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections	23 Calculations <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:10%; text-align: center; vertical-align: middle;">Recurring Charges</td> <td style="padding: 2px;">A. Monthly charges (total amount per month for service)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">B. How much of the amount in A is ineligible?</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">C. Eligible monthly pre-discount amount (A minus B)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">D. Number of months service provided in funding year</td> <td style="text-align: right;">12</td> </tr> <tr> <td style="padding: 2px;">E. Annual pre-discount amount for eligible recurring charges (C x D)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td rowspan="3" style="width:10%; text-align: center; vertical-align: middle;">Non-Recurring Charges</td> <td style="padding: 2px;">F. Annual non-recurring charges</td> <td style="text-align: right;">\$37,719.14</td> </tr> <tr> <td style="padding: 2px;">G. How much of the amount in F is ineligible?</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td style="text-align: right;">\$37,719.14</td> </tr> <tr> <td rowspan="3" style="width:10%; text-align: center; vertical-align: middle;">Total Charges</td> <td style="padding: 2px;">I. Total funding year pre-discount amount (E + H)</td> <td style="text-align: right;">\$37,719.14</td> </tr> <tr> <td style="padding: 2px;">J. Discount from Block 4 Worksheet</td> <td style="text-align: right;">89.00</td> </tr> <tr> <td style="padding: 2px;">K. Funding Commitment Request (I x J)</td> <td style="text-align: right;">\$33,570.03</td> </tr> </table>		Recurring Charges	A. Monthly charges (total amount per month for service)	\$0.00	B. How much of the amount in A is ineligible?	\$0.00	C. Eligible monthly pre-discount amount (A minus B)	\$0.00	D. Number of months service provided in funding year	12	E. Annual pre-discount amount for eligible recurring charges (C x D)	\$0.00	Non-Recurring Charges	F. Annual non-recurring charges	\$37,719.14	G. How much of the amount in F is ineligible?	\$0.00	H. Annual eligible pre-discount amount for non-recurring charges (F minus G)	\$37,719.14	Total Charges	I. Total funding year pre-discount amount (E + H)	\$37,719.14	J. Discount from Block 4 Worksheet	89.00	K. Funding Commitment Request (I x J)	\$33,570.03
PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input checked="" type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections																													
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12 Form 470 Application Number 590550001024687		13 SPIN – Service Provider Identification Number 143005529																												
14 Service Provider Name BNI Solutions, LLC		15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																												
15b Contract Number 4513		15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).																												
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Entity Number: 16020596		Applicant's Form Identifier: NVY1532012C																												
Contact Person: Karen C. Leshner		Contact Phone Number:																												
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22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: 16042711																												
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	J. Discount from Block 4 Worksheet	89.00																																							
	K. Funding Commitment Request (I x J)	\$63,749.04																																							
12 Form 470 Application Number 590550001024687																																									
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14 Service Provider Name BNI Solutions, LLC																																									
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Entity Number: 16020596		Applicant's Form Identifier: NYY1532012C																												
Contact Person: Karen C. Leshner		Contact Phone Number:																												
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Entity Number: 16020596		Applicant's Form Identifier: NVY1532012C																												
Contact Person: Karen C. Leshner		Contact Phone Number:																												
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Entity Number: 16020596		Applicant's Form Identifier: NYY1532012C																												
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Entity Number: 16020596		Applicant's Form Identifier: NVY1532012C	
Contact Person: Karen C. Leshner		Contact Phone Number:	
Block 6: Certifications and Signature			
24 <input checked="" type="checkbox"/> I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)			
a <input checked="" type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38) , that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or			
b <input type="checkbox"/> 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 <input checked="" type="checkbox"/> 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 on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).			
a	Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	1015559.29	
b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	897278.19	
c	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	118281.1	
d	Total budgeted amount allocated to resources not eligible for E-rate support	25000	
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.)	143281.1	
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 of the 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 Item 25e.		
26 <input checked="" type="checkbox"/> I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.			
Or <input type="checkbox"/> I certify that no technology plan is required by Commission rules.			
27 <input checked="" type="checkbox"/> I certify that (if applicable) I posted my Form 470 and (if applicable) made any related 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 <input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily 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. §§ 54.500, 54.513. 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 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.			
30 <input checked="" type="checkbox"/> 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.			

Entity Number: 16020596	Applicant's Form Identifier: NVY1532012C
Contact Person: Karen C. Leshner	Contact Phone Number:

Block 6: Certification and Signature (Continued)

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 the 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. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 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 the 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 eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 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 as required by the Commission's rules at 47 C.F.R. § 54.506(c).

37 I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured 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 <input checked="" type="checkbox"/>	39 Date 03/20/2012
---	-----------------------

40 Printed name of authorized person

41 Title or position of authorized person

Check here if the consultant in Item 6g is the Authorized Person.

42a Street Address, P.O. Box, or Route Number

City
 State Zip Code -

Entity Number: 16020596		Applicant's Form Identifier: NVY1532012C	
Contact Person: Karen C. Leshner		Contact Phone Number:	
42b	Telephone Number of authorized Person	Ext.	
42c	Fax Number of Authorized Person		
42d	E-mail Address of authorized Person		
	Re-enter E-mail Address		
42e	Name of Authorized Person's Employer		
<p>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(c). 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 47C.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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.</p> <p>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.</p> <p>Please submit this form to: SLD-Form 471 P.O. Box 7026 Lawrence, Kansas 66044-7026</p> <p>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</p>			
FCC Form 471 - October 2010			

Close Print Preview

Previous



NOTES 9

Online Item 21 Attachment

The Billed Entity Number and Application Number you have entered are associated with the following Funding Request Number(s) (FRN). To begin the process please select "create attachment" from the status column below.

You must be a person authorized by the applicant shown to use this system.

To begin the process, please select from the status below.

NATIVE VOCATIONAL DISTRICT

BEN: 16020596
 Application Number: 871949
 Funding Request No.:

No.:	FRN	Attachment #	Service Provider	Funding Category	Online Item 21 status
— 4536 —	2379821	IC-12-15	BNI Solutions, LLC	Internal Connections	<u>submitted online</u>
— 4538 —	2379969	IC-12-17	BNI Solutions, LLC	Internal Connections	<u>submitted online</u>
— 4534 —	2379724	IC-12-14	BNI Solutions, LLC	Internal Connections	<u>submitted online</u>
— 4521 +	2378772	IC-12-5	BNI Solutions, LLC	Internal Connections	<u>submitted online</u>
— 4528 —	2379168	IC-12-11	BNI Solutions, LLC	Telecom Services	<u>submitted online</u>
— 4528 —	2379166	IC-12-8	BNI Solutions, LLC	Telecom Services	<u>submitted online</u>
— 4513 —	2378471	IC-12-1	BNI Solutions, LLC	Internal Connections	<u>submitted online</u>
— 4529 —	2379549	IC-12-12	BNI Solutions, LLC	Internal Connections	<u>submitted online</u>
— 4532 —	2379635	IC-12-13	BNI Solutions, LLC	Internal Connections	<u>submitted online</u>
(4517 - Tuba OK)	2378637	IC-12-2	BNI Solutions, LLC	Internal Connections	<u>submitted online</u>
			BNI	Internal	

4523	2378984 IC-12-7	Solutions, LLC	Connections	<u>submitted online</u>
(4537)	2379894 IC-12-16	BNI Solutions, LLC	Internal Connections	<u>submitted online</u>
4531	2380048 IC-12-18	BNI Solutions, LLC	Internal Connections	<u>submitted online</u>
(4522)	2378910 IC-12-6	BNI Solutions, LLC	Internal Connections	<u>submitted online</u>

Note: Item 21 status shown on this screen refers to online submissions only. Manually filed submissions are not included. If you have received a Funding Commitment Decision Letter (FCDL) for the Form 471 shown above, you may not create, edit, or submit an online Item 21 Attachment. Select "submitted online" to view an Item 21 Attachment that has already been submitted.

Cancel

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)

NATIVE District Erate 15 Vendor Bid Summary/Recommendations

Service		Multiyear	Vendor	Bid Total	ErateDisc	District \$	Score
Telecom	100mbps bandwidth to 9 NATI VE sites	Yes, yr 1 of 5, continuing srvc	Conterra Broadband	\$ 792,864.00	\$ 697,720.32	\$ 95,143.68	93
					Recommended		
	Centrex toDist Off	MTM continuing srvc	Navajo Commun	\$ 6,001.80	\$ 5,281.58	\$ 720.22	87
					Recommended		
	Cell Service 5 lines	MTM continuing srvc	Smith BglyCell1	\$ 2,526.72	\$ 2,223.51	\$ 303.21	85
					Recommended		
Long Distance w Data	no-MTM	Proficient Telecom	\$ 4,788.00	\$ 4,213.44	\$ 574.56	79	
Long Distance	MTM continuing srvc	Navajo Commun	\$ 820.68	\$ 722.20	\$ 98.48	82	
				Recommended			
Long Distance	no- MTM	Century Link	\$5,440.00	\$ 4,787.20	\$ 652.80	78	
Internet Access	Internet Access to 9 sites	Yes, yr 2 of 3 , continuing srvc	Conterra Broadband	\$ 60,000.00	\$ 52,800.00	\$ 7,200.00	90
					Recommended		
	Web Hosting for NATIVE web site/9 sites	yes, yr 2 of 3 yr contract, continuing srv	Interactive Educational Services (IES)	\$9,010.00	\$ 7,928.80	\$ 1,081.20	85
				Recommended			
Web Hosting for NATIVE web site	no	SchoolInSite	\$ 10,030.00	\$ 8,826.40	\$ 1,203.60	79	
Basic Maintenance	Equip and ntwk maint-WAN	yes, continuing service	BNI -- network	\$146,975.00	\$ 29,338.00	\$ 17,637.00	88
					Recommended		
	Codecs (66)	yes, continuing service	BNI	\$71,250.00	\$ 62,700.00	\$ 8,550.00	85
				Recommended			
Internal Connections	Firewall WAN	no, new service	BNI -- network	\$ 39,399.28	\$ 34,671.37	\$ 4,727.91	82
					Recommended		
	Tuba City LAN/cable	no, new service	BNI -- network	\$ 148,796.86	\$ 130,941.24	\$ 17,855.62	82
					Recommended		
	Red Valley LAN/Drops	no, new service	BNI -- network	\$ 48,553.78	\$ 42,727.33	\$ 5,826.45	85
					Recommended		
	Central Camp Wireless	no, new service	BNI -- network	\$83,732.10	\$ 73,684.25	\$ 10,047.85	82
					Recommended		
	IDF UPSs install	no, new service	BNI -- network	\$ 70,971.62	\$ 62,455.03	\$ 8,516.59	80
				Recommended			
IDF Upgrades	no, new service	BNI -- network	\$ 44,814.20	\$ 39,436.50	\$ 5,377.70	85	
				Recommended			
Media Servers	no, new service	BNI -- network	\$ 71,712.47	\$ 63,106.97	\$ 8,605.50	80	
				Recommended			
Gateways for media svrs	no, new service	BNI-- network	\$ 75,067.04	\$ 66,059.00	\$ 9,008.04	80	
				Recommended			
Mini Stations-- Portable CODECS	no, new service	BNI-- network	\$18,383.72	\$ 16,177.67	\$ 2,206.05	88	
				Recommended			

VOIP System Central Cmp	no, new service	BNI--network	\$67,101.07 <i>Recommended</i>	\$ 59,048.94	\$ 8,052.13	85
Domain Contrl/server	no, new service	BNI --network	\$ 42,519.27 <i>Recommended</i>	\$ 37,416.96	\$ 5,102.31	85
Multipoint Control Unit	no, new service	BNI--network	\$ 79,297.20 <i>Recommended</i>	\$ 69,781.54	\$ 9,515.66	82
CentralCamp Wiring,drops, LAN bldg C	no, new service	BNI --network	\$277,424.45 <i>Recommended</i>	\$ 244,133.52	\$ 33,290.93	85
Data Cabling--for Sec Sys	no, new service	BNI--network	\$28,794.75 <i>Recommended</i>	\$ 25,339.38	\$ 3,455.37	85
		Totals	\$ 2,186,016.01	\$1,923,694.09	\$262,321.92	

Evaluated March 16, 2012 on Price (30%), Prior Exp (25%), Mgmt Capabilty (20%), Resp Time (15%), and Local Service (10%)

NATIVE District Erate 15 Vendor Bid Summary/Recommendations, end, page 2



Northeast Arizona Technological Institute of Vocational Education

Governing Board

Shannon Tooke
Board President
Tuba City USD

Margaret Yazzie
Vice President
Sanders USD

Theodore Allen
Member
Chinle USD

Curtis H. Berry
Member
Ganado USD

Lavina Smith
Member
Kayenta USD

Mary Tom
Member
Pinon USD

Wallace Todacheeny
Member
Red Mesa USD

Eugene Kirk
Member
Window Rock USD

Site CTE Directors

Steve Sorden
Chinle HS

Doris Nelson
Ganado HS

Clyde McBride
Monument Valley HS

Joni Sherman
Pinon HS

Virginia Tsosie
Red Mesa HS

Woody Begay
Tuba City HS

Ted Goodluck
Valley HS

Deborah Mayher
Window Rock HS

N.A.T.I.V.E.

Karen C. Leshner
Superintendent

Ronlye Tsosie
Central Campus Principal

Charles Waite
Business Manager

Jonathan Yazzie
CTE Coordinator

Geraldine Begay
Sunt/Board Secretary

P.O. Box 710 • Kayenta, AZ 86033 • (928) 697-2500 • Fax (928) 697-2502

June 25, 2013

Verification of Signature Date of BNI Solutions/NATIVE Vocational District
Contract Amendment Quote

I, Karen C. Leshner, as Superintendent of NATIVE District, today and on March 16, 2012, do certify that after waiting the required 28 day Form 470 posting period, did sign on March 16, 2012, and accept the the BNI Solutions/NATIVE Vocational District Contract Amendment Quotes 4513, 4517, 4521, 4522, 4523, 4524, 4528, 4529, 4532, 4534, 4536, 4537, 4538, and 4539, and then did submit online FCC 471 application #871949 on March 16, 2012, within the Erate application filing window.

Certified this day June 25, 2013, by

Karen C. Leshner
Superintendent
NATIVE Vocational District



Date: 10/7/2013

Carlos Alvarez
NATIVE VOCATIONAL DISTRICT
Application Number(s) 871949

Response Due Date: 10/15/2013

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2012 FCC Form 471 application to ensure that it is in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

I of II:

We are unable to confirm the eligibility of the equipment being requested in FRNs: 2378772, 2378910, 2379166, 2379168, 2379635, 2379724, 2379821, 2379894, 2379969, and 2380048 based on the documentation previously provided. Per your last response you stated that these items are being provided under a multi-year contract that was signed **Feb 9th, 2009**.

In order to assist us in confirming the above statement, please provide the complete copy of the contract signed **Feb 9th, 2009** as well as any amendments that have taken place since the contract was signed. Please make sure to include the entire copy of the contract(s) in your response.

ANS: DESPITE PREVIOUS RESPONSES, THE 2009 CONTRACT HAS NOTHING TO DO WITH THESE FRNS. THESE FRN'S ARE BASED ON THE ESTABLISHING FY 15 FORM 470 #590550001024687.

THE QUOTES FOR THE FRN'S WERE RECEIVED BY NATIVE VOCATIONAL DISTRICT ON 3/13/12 (SEE ATTACHEMENT B - E-MAIL FROM TERESA FERGUSON OF BNI).

THE QUOTES WERE ACCEPTED AND SIGNED ON 3/16/12 BY THE NATIVE DISTRICT SUPERINTENDENT AT THE TIME (SEE ATTACHMENT E). IN A PREVIOUS RESPONSE TO A REVIEWER MS. LESHAR EXPLAINED THE DISCREPANCY IN THE QUOTES SIGNATURE DATES AS FOLLOWS: "Due to late night filing of the 12-13 application, PIA erate review questions for a previous year, stress related to heavy District responsibilities, and generally poor eyesight without my reading glasses, when signing the predated quotes forms on March 16, 2012, I did not notice mistyped erroneous dates until brought to my attention by the SLD reviewer"

THE ACCEPTED QUOTES WERE RECOMENDED TO THE BOARD OF EDUCATION FOR APPROVAL ON 3/19/12 WHEN IT WAS VOTED ON AND APPROVED (SEE ATTACHMENT D). THIS IS THE TRUE AND ACTUAL DATE THE QUOTES/CONTRACTS WERE APPROVED; PLEASE CHANGE THE CAD OF THE FRNS TO 3/19/12.

II of II:

We are unable to confirm the eligibility of the items being requested in FRNs **2379635** and **2379894** based on the documentation previously provided. Per the item 22 of the block 5 these items are

scheduled to be delivered to entity #16032082 (NATIVE VOCATIONAL DISTRICT OFFICE). However, based on your last response this is incorrect.

Please inform us of the correct entity that these items are for and provide vendor documentation to support your statement.

ANS; ATTACHMENT F PROVIDES THE COMPLETE LIST OF THE EQUIPMENT TO BE PROVIDED IN THE PORTABLE CODEC (PWP-WS-SGE2). OF THE \$7,830 PER UNIT FOR THE PORTABLE CODEC, \$1,648.65 WAS IDENTIFIED AS INELIGIBLE PERIPHERAL EQUIPMENT (CAMERA & MICROPHONE). THIS SMALL PORTABLE UNIT WILL BE USED BY THE CENTRAL CAMPUS SITE (ENTITY 16063683) AND MONUMENT VALLEY HS SITE (ENTITY 16042710) TO ORIGINATE VOCATIONAL STUDIES CONTENT FOR STUDENTS IN RURAL AND REMOTE AREAS OF THE NATIVE VOCATIONAL DISTRICT.

It is important that we receive all of the information requested so the PIA team can complete its review. Please fax or email the requested information to my attention. If you have any questions, do not understand what we are requesting, or feel that you have already responded, please feel free to contact me.

If we do not receive the requested information by 10/15/2013, your application(s) will be reviewed using the information currently on file. Failure to respond may result in a reduction or denial of funding.

Should you wish to cancel your FCC Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

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

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

Alexander Bianco
PIA Reviewer
Program Integrity Assurance
USAC, Schools and Libraries Division
Phone: 973-581-5226
Fax: 973-599-6578
E-mail: abianco@sl.universalservice.org



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Supt./Board Secretary

P.O. Box 710 • Kayenta, AZ 86033 • (928) 697-2500 • Fax (928) 697-2502

Letter of Agency

NATIVE Vocational District
Billed Entity Number: 16020596

Letter of Agency For FY 6 (2003-2004); FY 7 (2004 - 2005); FY 8 (2005 - 2006); FY 9 (2006 - 2007); FY 10 (2007 -2008); FY 11 (2008 - 2009); FY 12 (2009 - 2010); FY 13 (2010 - 2011); FY 14 (2011 - 2012); FY 15 (2012 - 2013); FY 16 (2013 - 2014)

I hereby authorize eRate 360 Solutions, LLC and its employees: Keith C. Oakley, Steve Tenzer, Rich Larson, Carlos Alvarez, Matt Hetman, Fred Josephs, Bert Garofano, and John Harvey to submit FCC Form 470, FCC Form 471, and other E-rate forms, and to submit various change applications such as SPIN changes and service substitutions, to the Schools and Library Division of the Universal Service Administrative Company on behalf of **NATIVE Vocational District** for all eligible services outlined in the most current "Eligible Services List" published by USAC. I understand that, in submitting these forms on our behalf, you are making certifications for **NATIVE Vocational District**. By signing this Letter of Agency, I make the following certifications

(a) I certify that **schools in our district** are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

(b) I certify that our **school district** has 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 to the extent that the Billed Entity is passing through the non-discounted charges for the services requested under this Letter of Agency, that the entities I represent have secured access to all of the resources to pay the non-discounted charges for eligible services from funds to which access has been secured in the current funding year.

(c) I certify that our **school district** is covered by a technology plan(s) that is written, that covers all 12 months of the funding year, and that has been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of priority two services. The plan(s) is 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.

(d) I certify that the services the district purchases at discounts provided by 47 U.S.C. § 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 rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.500(et seq.).

(e) I certify that our **school district** has 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. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

(f) 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.

(g) 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.

(h) I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) covered by this Letter of Agency. I certify that I am authorized to make this request on behalf of the eligible entity(ies) covered by this Letter of Agency, that I have examined this Letter, that all of the information on this Letter is true and correct to the best of my knowledge, that the entities that will be receiving discounted services under this Letter pursuant to this application have complied with the terms, conditions and purposes of the 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. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

(i) 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, or any person associated in any way with my entity and/or the entities, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

(j) I certify, on behalf of the entities covered by this Letter of Agency, that any funding requests for internal connections services, except basic maintenance services, applied for in the resulting FCC Form 471 application are not 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. § 54.506(c).

(k) I certify that, to the best of my knowledge, the non-discount portion of the costs for eligible services will not be paid by the service provider. I acknowledge that 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.

(l) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information, and belief, all information provided to **eRate 360 Solutions, LLC** for E-rate submission is true.

District: NATIVE Vocational District

Date: 10/2/13

Signature: 

Printed Name: Ron Tsosie

Title: Interim Superintendent