



E-Rate Productivity Center Thank you for your Funding Year 2017 Application for Universal Service Support and for any assistance you provided throughout our review.

This post contains your Funding Commitment Decision Letter for the FY 2017 FCC Form 471 Application Number 171010961 for TIGARD TUALATIN SCH DIST 23 J – BEN 144915. The attached .csv file contains information about the committed status of the funding requests, and the FCDL Supplement contains additional important information. The FCDL date is 12/14/2017.

Please open the .csv file below for complete details about the commitments made for each of the Funding Requests. This file can be opened in any spreadsheet program. To make the information easier to read, first select the entire spreadsheet and then expand all of the columns in the document (in Excel, double click on the divider between the column headings, A, B, etc).

We are also sending this information to your service providers so that preparations can begin for delivering services based on the approved discount(s) after you file your FCC Form 486, Receipt of Service Confirmation Form.

The FCDL Supplement document provides more important information including steps for appealing USAC's funding decisions.

The "More Info" link below provides summary data about the commitments made to your company in this wave. Click on the date/time below to display the entire notification for easy printing.

Next Steps:

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review the Children's Internet Protection Act (CIPA) requirements.
- File the FCC Form 486 once you are ready to begin receiving services.
- If you are paying the full bill, invoice USAC using the FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form.



[FY 2017 FCDL Supplement](#)
PDF 210 KB



[FCC Form 471 - 171010961 - TIGARD TUALATIN SCH DIST 23 J](#)
CSV 3 KB

Dec 14, 2017 ☆ 🔒 [Comment](#) [Hide Info ▲](#)

FCC Form 471
Application Number 171010961

Billed Entity Number
(BEN) 144915

Billed Entity Name TIGARD TUALATIN SCH DIST 23 J

Billed Entity FCC RN 0008584781

Applicant's Form TIGARD TUALATIN SD 20

Identifier**FCDL Date** Dec 14, 2017**Approved Amount** \$75,433.08**Denied Amount** \$100,800.00**Notification
Generated By** erate@imesd.k12.or.us**Notification
Generated On** 12/14/2017 3:20 PM EST

BEN	BEN_NAME	FRN	FCC Form 471	Status	Service Type	Establishing FCC Form	SPN	Service Provider	Contract Number	Account Number	Contract Expiration		Award Date	Expiration	Months Of Charges	Total Eligible	Total	Total Pre-	Discount R	Committed Amount	Application FCN	Comments
						470										Recurring	Eligible	Discount				
																Charges	One Time	Charges				
144915	TIGARD TULALATIN SCH DIST 23 J	1799054	800	171010961	Funded	Data Transmission and/or Internet Access	5.48E+14	143000990	Comcast Business Communications	Tigard Tualatin Comcast	Tigard Tualatin	7/1/2017	6/30/2019	3/18/2014	12	\$105,866.16	\$0.00	\$150,866.16	50.00%	\$75,433.08	The applic	<p>MB2: The FRN was modified from \$17,948.00 to \$12,572.38 to agree with the applicant documentation.</p> <p>DR1: Applicants are required to carefully consider all bids received and select the most cost effective service offering using price of the eligible goods and services as the primary factor. During the review, it was determined that the applicant failed to consider all bids received in its vendor evaluation process. Specifically, vendor Expo was disqualified for not providing a signed copy of their proposal. However, vendor Wave also did not submit a signed copy of their proposal yet, they were not disqualified. In addition, if both vendors were treated equally, the vendor selection document provided did not list price as the primary factor and the price factor included ineligible good and services (district borne expenses). All competitive bidding processes must be open and fair. "Fair" means that all bidders are treated the same. Since both responding vendors were not treated equally, this FRN is denied. <-->-->--> MB2: The FRN was modified from Month to Month to Contractual and the Contract Award Date was changed from blank to 05/26/2017 to agree with the documentation provided during the review of</p>
144915	TIGARD TULALATIN SCH DIST 23 J	1799115	582	171010961	Denied	Data Transmission and/or Internet Access	170047081	143000836	WAVEVISION HOLDINGS, LLC	05100217-17		7/1/2017	6/30/2027	5/10/2017	12	\$201,600.00	\$0.00	\$201,600.00	50.00%	\$0.00	The applic	the FCC Form 471.



E-Rate Productivity Center Revised Funding Commitment Decision Letter for 144915 - TIGARD TUALATIN SCH DIST 23 J

Thank you for participating in the Schools and Libraries Program for Funding Year 2017. This letter is your notification that we have completed our review of the post-commitment requests submitted by you or your service provider, which can include appeals, service substitutions, SPIN changes, FCC Form 486 reviews, and/or FCC Form 500 reviews.

There are two files attached to this notification, both of which provide important information. The Excel file provides the funding decision for each FRN included in your post-commitment requests, and lists any changes USAC made to the FRNs. The second file contains information about your appeals rights, and other important program reminders. An explanation of the fields in the RFCDL is available in the EPC section of our website.

NEXT STEPS

- If you disagree with USAC's decision, review the attached pdf to determine how to appeal.
- If the FCC Form 486 has not already been submitted, use the information in this notification to file one in EPC now.
- Work with your service providers to determine who will be invoicing USAC. If you have paid in full for services already delivered and are seeking reimbursement, make sure that you have an FCC Form 498 on file, and then submit your FCC Form 472 (BEAR).

Remember the deadlines for delivery and installation of your services. Your deadlines are listed in column AC of the attached spreadsheet. USAC will not approve an invoice when services are delivered after this date. A request to extend the service delivery deadline is only available in certain circumstances. More information can be found on our website.

The "More Info" link below provides summary data about your requests in this wave. Click on the date/time below to display the entire notification for easy printing. Please keep a copy of this notification for your records.



FY 2017 RFCDL Supplement
PDF 187 KB



Post Commit Request - 86957 - TIGARD TUALATIN SCH DIST 23 J
XLSX 51 KB



#144915 - TIGARD TUA...

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Request Number 86957

Billed Entity Number 144915

Billed Entity Name TIGARD TUALATIN SCH DIST 23 J
Billed Entity FCC RN 0008584781
Applicant's Form Identifier TIGARD TUALATIN SCH DIST 23 J
RFCDL Date Mar 13, 2018
Approved Amount \$0.00

BEN	BEN Name	Commitment	Commitment	FBN	Commitment	Post-Commitment Rationale (FBN Level)	Funding Decision	Funding Decision Comments (FBN/ FCC Form 471)	Service Type	Form 470	SPIN	Service Provider	Contract Number (for SPIN)	Date	Expiration Date	Date	Expiration Date	Service In	Recurring	One Time	Discount	Discount Rate	Revised Commitment
144915	TIGARD TULATIN SCH DIST 23 J	Appeals		88657 179911582	Denied	<p>You violated the competitive bidding requirements of the program by failing to consider all bids received in response to your FCC Form 470. Consequently, your funding request was denied. On appeal, you have not shown that USAC's determination was incorrect. Therefore, your appeal is denied.</p> <p>FCC rules require that, except under limited circumstances, an eligible school, library and consortium that includes an eligible school or library shall seek competitive bids for all services eligible for support. See 47 C.F.R. sec. 54.503(b). Applicants are required to carefully consider all bids received, with price being the primary factor, before selecting a vendor, entering into a legally binding agreement or signing a contract, and signing and submitting an FCC Form 471. See 47 C.F.R. secs. 54.511(a), 54.503(c)(2)(i)(B), 54.504(a)(1)(vi). The FCC also noted that several additional factors should be considered by the applicant in determining which service provider meets their needs most effectively and efficiently. See Federal-State Joint Board on Universal Service, CC Docket No. 98-45, Report and Order, FCC 97-157 para. 481 (rel. May 8, 1997). 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. 98-45, Order on Reconsideration, 12 FCC Rpt 10096, FCC 97-249 para. 9 (rel. Jul. 10, 1997).</p>	Denied	Denied	171010981	Date Transmission and/or Internet Access	170047081	143030836	WAVE/EDH/SDCA HOLDINGS, LLC 05102017-27	01-Jul-2017	30-Jun-2027	10-May-2017	12 \$201,600.00	\$0.00	\$201,600.00	00.00%	\$0.00		