

## Ramon V. Reyes

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**From:** Gloria Perez-Mendez <Gloria.Perez-Mendez@usac.org>  
**Sent:** Friday, June 16, 2017 6:17 AM  
**To:** Ramon V. Reyes  
**Cc:** RHC-HCP  
**Subject:** Information Request – HCF Form 462, HCP#11386; FRN: 17236291

**Date:** 6/16/2017

**Funding Year:** 2017

<b>Funding Request Number (FRN):</b>	17236291
<b>Health Care Provider (HCP) Number:</b>	11386
<b>HCP Name:</b>	South Peninsula Hospital

As part of its initial review of the FCC Form 462 Healthcare Connect Fund Funding Request Form (Form 462) submitted for the HCP referenced above, the Rural Health Care (RHC) division of the Universal Service Administrative Company (USAC) identified issues or deficiencies in the form that must be addressed by the HCP before the USAC can continue its review of the form.

The following issue(s) require clarification or additional information:

### Information Required / Correction Needed

**Line 7: Number of vendors** (service providers) **who bid**. The value entered on Line 7 is not supported by the number of bids submitted with the FCC Form 462.

**ACTION:** Respond with the correct number of bids received. Or if the value entered on Line 7 is correct, submit the remaining bids received, and all evaluation criteria or other documents used to support the evaluation process, such as bid evaluation sheets, names of people who evaluated bids, memos, board minutes, or similar documents related to the service provider selection.

The HCP has 14 calendar days from the receipt of this notice to make any required corrections to the form, and to respond to all of the above action items. Based on the date of this email, the HCP must respond to this information request no later than the close of business on **Friday, 06/30/2017**. A timely response to this inquiry is required; failure to respond by the deadline will result in a funding delay or denial.

After the information is received and any corrections made, the review of the form can continue.

For questions or assistance, or if this email has been received in error, contact Rural Health Care at 1-800-453-1546, between **9:00 a.m. and 5:00 p.m Eastern Time** Monday through Friday or by email at [rhc-HCP@usac.org](mailto:rhc-HCP@usac.org).

All account holders will be copied on this and all correspondence from USAC related to this account.

**Gloria Perez-Mendez**

Rural Health Care Program  
USAC

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