



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname 17-Santa Fe- WAN Build **Application Number** 171013209
Funding Year 2017 **Category of Service** Category 1

Billed Entity

SANTA FE SCHOOL DISTRICT
610 ALTA VISTA STREET SANTA FE NM 87505 -
4149
505-467-2581

Contact Information

Andrew G Eisley
516-801-7821
aeisley@e-ratecentral.com

Billed Entity Number 143272
FCC Registration Number 0006042253
Applicant Type School District

Holiday/Summer Contact Information Jess Olsen 516-801-7829 jolsen@e-ratecentral.com

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
E-Rate Central	16060891	Westbury	NY	11590	516-801-7800	whimsworth@e-ratecentral.com

Entity Information

School District Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
143272	SANTA FE SCHOOL DISTRICT	Urban				Public School District	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
99276	GONZALES ELEMENTARY SCHOOL	Urban				None	Public School	None

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
99277	CARLOS GILBERT ELEM SCHOOL	Urban				None	Public School	None
99281	ACEQUIA MADRE ELEM SCHOOL	Urban				None	Public School	None
99287	WOOD-GORMLEY ELEMENTARY SCHOOL	Urban				None	Public School	None
99290	ATALAYA ELEMENTARY SCHOOL	Rural				None	Public School	None
99299	CHAPARRAL ELEMENTARY SCHOOL	Urban				None	Public School	None
99301	CESAR CHAVEZ ELEMENTARY SCH	Urban					Pre-K; Public School	None
99302	SWEENEY ELEMENTARY SCHOOL	Urban					Head Start; Public School	None
99303	CAPITAL HIGH SCHOOL	Urban				None	Public School	None
99304	ORTIZ MIDDLE SCHOOL	Urban				None	Public School	None
99305	SALAZAR ELEMENTARY SCHOOL	Urban					Public School	None
99307	E J MARTINEZ ELEMENTARY SCHOOL	Urban				None	Public School	None
99308	FRANCIS X NAVA ELEMENTARY SCH	Urban					Public School	None
99309	KEARNY ELEMENTARY SCHOOL	Urban				None	Pre-K; Public School	None
99310	SANTA FE HIGH SCHOOL	Urban				None	Public School	None
99311	DE VARGAS JUNIOR HIGH SCHOOL	Urban					Public School	None
99313	CAPSHAW JUNIOR HIGH SCHOOL	Urban				None	Public School	None
99318	EL DORADO ELEMENTARY SCHOOL	Urban				None	Public School	None
99319	PINON ELEMENTARY SCHOOL	Urban				None	Public School	None
99391	TESUQUE ELEMENTARY SCHOOL	Rural					Public School	None
16024508	RAMIREZ THOMAS ELEMENTARY SCHOOL	Urban				None	Head Start; Public School	None
16030549	ACADEMY AT LARRAGOITE	Urban					Public School	None
16060983	AMY BIEHL COMMUNITY SCHOOL	Rural				None	Public School	None
16060984	ASPEN COMMUNITY MAGNET SCHOOL	Urban					Public School	None
16076563	NINA OTERO ELEMENTARY SCHOOL	Urban				None	Public School	None
16076564	EL CAMINO REAL ACADEMY	Urban					Public School	None
17013175	Milagro Middle School	Urban		189		None	Public School; New Construction School	None
17014798	Mandela International Magnet	Urban				None	Public School	None

[Related Child School Entity - Discount Rate Calculation Details](#)

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
99276	GONZALES ELEMENTARY SCHOOL	Urban	444	N/A	
99277	CARLOS GILBERT ELEM SCHOOL	Urban	336	N/A	
99281	ACEQUIA MADRE ELEM SCHOOL	Urban	174	N/A	
99287	WOOD-GORMLEY ELEMENTARY SCHOOL	Urban	382	N/A	
99290	ATALAYA ELEMENTARY SCHOOL	Rural	255	N/A	
99299	CHAPARRAL ELEMENTARY SCHOOL	Urban	358	N/A	
99301	CESAR CHAVEZ ELEMENTARY SCH	Urban	342	N/A	60.00%
99302	SWEENEY ELEMENTARY SCHOOL	Urban	467	N/A	62.00%
99303	CAPITAL HIGH SCHOOL	Urban	1412	N/A	
99304	ORTIZ MIDDLE SCHOOL	Urban	539	N/A	
99305	SALAZAR ELEMENTARY SCHOOL	Urban	312	N/A	63.00%
99307	E J MARTINEZ ELEMENTARY SCHOOL	Urban	313	N/A	
99308	FRANCIS X NAVA ELEMENTARY SCH	Urban	215	N/A	58.00%
99309	KEARNY ELEMENTARY SCHOOL	Urban	469	N/A	
99310	SANTA FE HIGH SCHOOL	Urban	1579	N/A	
99311	DE VARGAS JUNIOR HIGH SCHOOL	Urban	234	N/A	63.00%
99313	CAPSHAW JUNIOR HIGH SCHOOL	Urban	421	N/A	
99318	EL DORADO ELEMENTARY SCHOOL	Urban	525	N/A	
99319	PINON ELEMENTARY SCHOOL	Urban	475	N/A	
99391	TESUQUE ELEMENTARY SCHOOL	Rural	110	N/A	56.00%
16024508	RAMIREZ THOMAS ELEMENTARY SCHOOL	Urban	501	N/A	
16030549	ACADEMY AT LARRAGOITE	Urban	110	N/A	41.00%
16060983	AMY BIEHL COMMUNITY SCHOOL	Rural	514	N/A	
16060984	ASPEN COMMUNITY MAGNET SCHOOL	Urban	456	N/A	56.00%
16076563	NINA OTERO ELEMENTARY SCHOOL	Urban	716	N/A	
16076564	EL CAMINO REAL ACADEMY	Urban	842	N/A	54.00%
17013175	Milagro Middle School	Urban	639	N/A	
17014798	Mandela International Magnet	Urban	250	N/A	

Related School District NIFs

School District BEN	School District Name	NIF BEN	NIF Name
143272	SANTA FE SCHOOL DISTRICT	16084026	ZIA BEHAVIORAL
143272	SANTA FE SCHOOL DISTRICT	16084027	DETENTION CENTER
143272	SANTA FE SCHOOL DISTRICT	16046963	SFPS ADMINISTRATIVE OFFICES
143272	SANTA FE SCHOOL DISTRICT	16046964	B.F. YOUNG PROFESSIONAL DEVELOPMENT CENTER
143272	SANTA FE SCHOOL DISTRICT	16046965	TRANSPORTATION
143272	SANTA FE SCHOOL DISTRICT	16046966	GENERAL SERVICES
143272	SANTA FE SCHOOL DISTRICT	16046967	STUDENT NUTRITION
143272	SANTA FE SCHOOL DISTRICT	16070425	STUDENT INFORMATION AND TECHNOLOGY CENTER

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
13390	9747	73.0%	Urban	80%	80%	20%

Funding Request for FRN #1799085692

Funding Request Nickname: WAN Construction

Service Type: Data Transmission and/or Internet Access

Fiber Request Key Information

Special Construction, Maintenance and Operations, or Network Equipment? Yes

Is this FRN supporting leased lit fiber, dark fiber or self-provisioned new or existing fiber? Lit Fiber

FRN Key Information for Special Construction

Total Project Plant Route Feet 223441

Total Strands 2

Average Cost per foot of outside plant \$20.92

Number of E-rate Eligible Strands 2

Is state or tribal match available for this FRN? Yes

State/Tribal Match Amount	Source of Matching Funds	Source of Matching Funds Documents
\$467,438.64	New Mexico School Connectivity Broadband Deficiencies Fund	

Does the FRN include an installment payment agreement for special construction charges? No

Does this installment agreement include a balloon payment? No

Agreement Information - Contract

Contract Number C

Account Number

Establishing FCC Form 470 170055036

Service Provider Conterra Ultra Broadband, LLC (SPN: 143025700)

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Based on State Master Contract? No

Award Date May 09, 2017

Based on a multiple award schedule? No

How many bids were received for this contract? 8

Includes Voluntary Extensions? No

What is the service start date? July 01, 2017

Remaining Voluntary Extensions

Total Remaining Contract Length

What is the date your contract expires for the current term of the contract? June 30, 2025

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative

Build-out costs associated with a lit-fiber service. Excludes the pre-k students that will be receiving this service.

Line Item # 1799085692.001

Product and Service Details

Purpose	Data Connection between two or more sites entirely within the applicant's network		
Function	Fiber		
Type of Connection	Lit Fiber (with Special Construction)		
Bandwidth Speed			
Upload Speed	10.0 Gbps	Download Speed	10.0 Gbps

Connection Information

Does this include firewall services?	No	Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?	No
Is this a direct connection to a single school, library or a NIF for Internet access?	No		

Cost Calculation for FRN Line Item # 1799085692.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$4,675,972.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$1,585.61
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$4,674,386.39
Monthly Quantity	x 1	One-time Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	= \$4,674,386.39
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$0.00	Total Eligible Recurring Costs	\$0.00
		Total Eligible One-time Costs	+ \$4,674,386.39
		Pre-Discout Extended Eligible Line Item Cost	= \$4,674,386.39

Recipients of Services

BEN	Name
99276	GONZALES ELEMENTARY SCHOOL
99277	CARLOS GILBERT ELEM SCHOOL
99281	ACEQUIA MADRE ELEM SCHOOL
99287	WOOD-GORMLEY ELEMENTARY SCHOOL
99290	ATALAYA ELEMENTARY SCHOOL
99301	CESAR CHAVEZ ELEMENTARY SCH
99302	SWEENEY ELEMENTARY SCHOOL
99303	CAPITAL HIGH SCHOOL
99304	ORTIZ MIDDLE SCHOOL
99305	SALAZAR ELEMENTARY SCHOOL
99307	E J MARTINEZ ELEMENTARY SCHOOL
99308	FRANCIS X NAVA ELEMENTARY SCH
99309	KEARNY ELEMENTARY SCHOOL
99310	SANTA FE HIGH SCHOOL
99311	DE VARGAS JUNIOR HIGH SCHOOL
99318	EL DORADO ELEMENTARY SCHOOL
99319	PINON ELEMENTARY SCHOOL
99391	TESUQUE ELEMENTARY SCHOOL
16024508	RAMIREZ THOMAS ELEMENTARY SCHOOL
16030549	ACADEMY AT LARRAGOITE
16060983	AMY BIEHL COMMUNITY SCHOOL
16060984	ASPEN COMMUNITY MAGNET SCHOOL
16076563	NINA OTERO ELEMENTARY SCHOOL
16076564	EL CAMINO REAL ACADEMY
17013175	Milagro Middle School
17014798	Mandela International Magnet
16046963	SFPS ADMINISTRATIVE OFFICES
16046964	B.F. YOUNG PROFESSIONAL DEVELOPMENT CENTER
16070425	STUDENT INFORMATION AND TECHNOLOGY CENTER

FRN Calculation for FRN #1799085692

One-Time Charges	
Total One-Time Charges	\$4,675,972.00
Total Ineligible One-Time Charges	- \$1,585.61
Total Eligible Pre-Discount One-Time Charges	= \$4,674,386.39

Total Requested Amount	
Total Pre-Discount Charges	\$4,674,386.39
Special Construction State/Tribal Match Percentage	10%
Special Construction State/Tribal Match Discount Rate*	90%
Funding Commitment Request	= \$4,206,947.75

[Funding Request for FRN #1799092974](#)

Funding Request Nickname: Conterra WAN MRC

Service Type: Data Transmission and/or Internet Access

Agreement Information - Contract

Contract Number	C	Account Number	
Establishing FCC Form 470	170055036	Service Provider	Conterra Ultra Broadband, LLC (SPN: 143025700)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	May 09, 2017	Based on a multiple award schedule?	No
How many bids were received for this contract?	8	Includes Voluntary Extensions?	No
What is the service start date?	October 01, 2017	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2025

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative 10 Gbps WAN Connectivity for District Schools

Line Item # 1799092974.001

Product and Service Details

Purpose Data Connection between two or more sites entirely within the applicant’s network

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 10.0 Gbps Download Speed 10.0 Gbps

Connection Information

Does this include firewall services? No Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)? Yes

Is this a direct connection to a single school, library or a NIF for Internet access? No

Cost Calculation for FRN Line Item # 1799092974.001

Monthly Cost	
Monthly Recurring Unit Cost	\$649.00
Monthly Recurring Unit Ineligible Costs	- \$0.22
Monthly Recurring Unit Eligible Costs	= \$648.78
Monthly Quantity	x 28
Total Monthly Eligible Recurring Costs	= \$18,165.84
Months of Service	x 9
Total Eligible Recurring Costs	= \$163,492.56

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$163,492.56
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$163,492.56

Recipients of Services

BEN	Name
99276	GONZALES ELEMENTARY SCHOOL
99277	CARLOS GILBERT ELEM SCHOOL
99281	ACEQUIA MADRE ELEM SCHOOL
99287	WOOD-GORMLEY ELEMENTARY SCHOOL
99290	ATALAYA ELEMENTARY SCHOOL
99301	CESAR CHAVEZ ELEMENTARY SCH
99302	SWEENEY ELEMENTARY SCHOOL
99303	CAPITAL HIGH SCHOOL
99304	ORTIZ MIDDLE SCHOOL
99305	SALAZAR ELEMENTARY SCHOOL
99307	E J MARTINEZ ELEMENTARY SCHOOL
99308	FRANCIS X NAVA ELEMENTARY SCH
99309	KEARNY ELEMENTARY SCHOOL
99310	SANTA FE HIGH SCHOOL
99311	DE VARGAS JUNIOR HIGH SCHOOL
99318	EL DORADO ELEMENTARY SCHOOL
99319	PINON ELEMENTARY SCHOOL
99391	TESUQUE ELEMENTARY SCHOOL
16024508	RAMIREZ THOMAS ELEMENTARY SCHOOL
16030549	ACADEMY AT LARRAGOITE
16060983	AMY BIEHL COMMUNITY SCHOOL
16060984	ASPEN COMMUNITY MAGNET SCHOOL
16076563	NINA OTERO ELEMENTARY SCHOOL
16076564	EL CAMINO REAL ACADEMY
17013175	Milagro Middle School
17014798	Mandela International Magnet
16046963	SFPS ADMINISTRATIVE OFFICES
16046964	B.F. YOUNG PROFESSIONAL DEVELOPMENT CENTER
16046966	GENERAL SERVICES
16070425	STUDENT INFORMATION AND TECHNOLOGY CENTER

FRN Calculation for FRN #1799092974

Monthly Charges	
Total Monthly Recurring Charges	\$18,172.00
Total Monthly Ineligible Charges	- \$6.16
Total Monthly Eligible Charges	= \$18,165.84
Total Number of Months of Service	x 9
Total Eligible Pre-Discount Recurring Charges	= \$163,492.56

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$163,492.56
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$163,492.56
Discount Rate	80%
Funding Commitment Request	= \$130,794.05

Connectivity Questions

District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district(as opposed to buying Yes Internet access on a building-by-building basis)?

Download Speed 3000.00 **Download Speed Units** Mbps

Upload Speed 3000.00 **Upload Speed Units** Mbps

Per Entity Basis Questions

Entity Name SANTA FE SCHOOL DISTRICT **Entity Number** 143272

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
99276	GONZALES ELEMENTARY SCHOOL	300.00	Mbps	300.00	Mbps	Fiber	Mostly	Equipment too costly
99277	CARLOS GILBERT ELEM SCHOOL	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
99281	ACEQUIA MADRE ELEM SCHOOL	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
99287	WOOD-GORMLEY ELEMENTARY SCHOOL	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
99290	ATALAYA ELEMENTARY SCHOOL	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
99299	CHAPARRAL ELEMENTARY SCHOOL	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
99301	CESAR CHAVEZ ELEMENTARY SCH	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
99302	SWEENEY ELEMENTARY SCHOOL	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
99303	CAPITAL HIGH SCHOOL	500.00	Mbps	500.00	Mbps	Fiber	Mostly	Equipment too costly
99304	ORTIZ MIDDLE SCHOOL	300.00	Mbps	300.00	Mbps	Fiber	Mostly	Equipment too costly
99305	SALAZAR ELEMENTARY SCHOOL	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
99307	E J MARTINEZ ELEMENTARY SCHOOL	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
99308	FRANCIS X NAVA ELEMENTARY SCH	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
99309	KEARNY ELEMENTARY SCHOOL	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
99310	SANTA FE HIGH SCHOOL	500.00	Mbps	500.00	Mbps	Fiber	Mostly	Equipment too costly
99311	DE VARGAS JUNIOR HIGH SCHOOL	300.00	Mbps	300.00	Mbps	Fiber	Mostly	Equipment too costly
99313	CAPSHAW JUNIOR HIGH SCHOOL	300.00	Mbps	300.00	Mbps	Fiber	Mostly	Equipment too costly
99318	EL DORADO ELEMENTARY SCHOOL	300.00	Mbps	300.00	Mbps	Fiber	Mostly	Equipment too costly
99319	PINON ELEMENTARY SCHOOL	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
99391	TESUQUE ELEMENTARY SCHOOL	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
16024508	RAMIREZ THOMAS ELEMENTARY SCHOOL	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
16030549	ACADEMY AT LARRAGOITE	300.00	Mbps	300.00	Mbps	Fiber	Mostly	Equipment too costly

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
16060983	AMY BIEHL COMMUNITY SCHOOL	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
16060984	ASPEN COMMUNITY MAGNET SCHOOL	300.00	Mbps	300.00	Mbps	Fiber	Mostly	Equipment too costly
16076563	NINA OTERO ELEMENTARY SCHOOL	200.00	Mbps	200.00	Mbps	Fiber	Mostly	Equipment too costly
16076564	EL CAMINO REAL ACADEMY	300.00	Mbps	300.00	Mbps	Fiber	Mostly	Equipment too costly
17013175	Milagro Middle School	300.00	Mbps	300.00	Mbps	Fiber	Mostly	Equipment too costly
17014798	Mandela International Magnet	500.00	Mbps	500.00	Mbps	Fiber	Mostly	Equipment too costly

Certifications

I certify that the entities listed in this application are eligible for support because they are 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.

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).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$4,837,878.95
Total funding commitment request amount on this FCC Form 471	\$4,337,741.80
Total applicant non-discount share of the eligible amount	\$500,137.15
Total budgeted amount allocated to resources not eligible for E-rate support	\$4,000,000.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$4,500,137.15
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made 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 goals.

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.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 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. § 54.513. 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, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), 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.

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 or other legally binding agreements covering all of the services listed on this FCC 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.

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.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I

may be audited pursuant to participation in the schools and libraries program. 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 USAC.

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.

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.

I certify that if any of the Funding Requests on this FCC 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.

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 submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. 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 application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts 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 for universal service discounts 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. 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. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Assistant Director of IT	Name:	Patricia Nordby
Phone:	505-467-2585	Email:	pnordby@sfps.info
Address:	610 ALTA VISTA STREET SANTA FE NM 87505 - 4149	Employer:	Patricia Nordby

Certified Timestamp

10-May-2017 16:17:40 EDT