



Universal Service
Administrative Co.

Commitment Adjustment Letter

Mary Prudencio
HONDO VALLEY SCHOOL
DISTRICT
US HIGHWAY 70 & 380
HONDO, NM 88336

01/23/2018

Our review of your Schools and Libraries Universal Service Support Program (or E-rate) funding request has determined funds were committed in violation of Federal Communications Commission (FCC) rules. You have 60 days from the date of this letter to appeal the following decision(s). For more detailed information see below.

Total commitment adjustment: \$1,958.33

Total amount to be recovered: \$1,958.33

FCC Form 471	FRN	Commitment adjustment	Total amount to be recovered	Explanation(s)	Party to recover from
161035170	1699074272	\$1,958.33	\$1,958.33	Self-Provisioned Network review - Excess fiber not constructed or lit within same fund year as funding request	BEN

See Attached Adjustment Report for more information on the specific FRNs and Explanations listed above.

Commitment Adjustment

FCC rules require the Universal Service Administrative Company (USAC) to rescind commitments and recover funding when it is determined that funding was committed and disbursed in violation of the rules. This letter notifies you that USAC will be adjusting your funding commitment(s) and provides information on how to appeal this decision.

This is NOT a bill. If disbursed funds need to be recovered, USAC will issue a Demand Payment Letter. The debt referenced in the Demand Payment Letter will be due within 30 days of that letter's date. Failure to pay the debt may result in interest, late payment fees, and administrative charges and will invoke the FCC's "Red Light Rule."

FCC's Red Light Rule

The FCC Red Light Rule requires USAC to dismiss pending FCC Form 471 applications, appeals, and invoices or to net disbursements offsetting the debt if the entity responsible for paying the outstanding debt owed to the FCC has not paid the debt or made satisfactory arrangements to pay the debt within 30 days of the Demand Payment Letter. For information on the Red Light Rule, see

<https://www.fcc.gov/licensing-databases/fees/debt-collection-improvement-act-implementation>.

To Appeal This Decision

If you wish to contest any part of this letter, you must first file an appeal with USAC to seek review of the decision. Parties that have filed an appeal with USAC and received an adverse decision may, if they choose, appeal USAC's decision to



the FCC. Parties seeking a waiver of a codified FCC rule should file a request for waiver directly with the FCC because USAC cannot waive FCC rules. Your appeal to USAC or waiver request to the FCC must be filed within 60 days of the date of this letter.

All appeals filed with USAC must be filed in EPC by selecting "Appeal" from the menu in the top right hand corner of your landing page and providing the requested information.

Your appeal should include the following information. (Because you file the appeal through your EPC account, the system will automatically fill in some of these components for you).

- 1) Name, address, telephone number, and email address for the contact person for this appeal.
- 2) Indicate specifically that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., Commitment Adjustment Letter) and the decision you are appealing:
 - a. Appellant name;
 - b. Applicant name and service provider name, if different from appellant;
 - c. Applicant BEN and Service Provider Identification Number (SPIN);
 - d. FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC;
 - e. "Commitment Adjustment Letter," AND the exact text or the decision that you are appealing.
- 3) Identify the problem and the reason for the appeal and explain precisely the relief sought. Please keep your appeal to the point, and provide supporting documentation. Be sure to keep a copy of your entire appeal, including any correspondence and documentation. A copy will automatically be saved for you in EPC. USAC will reply to your appeal submission to confirm receipt.

For more information on submitting an appeal to USAC including step by step instructions on how to file the appeal through EPC, please see "Appeals" in the Schools and Libraries section of the USAC website.

As mentioned, parties seeking a waiver of FCC rules or that have filed an appeal with USAC and received a decision may file a request for waiver or appeal USAC's decision to the FCC. Waiver requests or appeals to the FCC must be made within 60 days of the issuance of USAC's decision and include all of the information referenced above for appeals to USAC.

The FCC recommends filing appeals or waiver requests with the Electronic Comment Filing System (ECFS) to ensure timely filing. Electronic waiver requests or appeals will be considered filed on a business day if they are received at any time before 11:59 PM ET. If you have questions or comments about using the ECFS, please contact the FCC directly at (202) 418-0193.

For more information about submitting waiver requests or appeals to the FCC, including options to submit the waiver request or appeal via U.S. mail or hand delivery, visit the FCC's website.

Schools and Libraries Division



Adjustment Report

FCC Form 471 Application Number:	161035170
Funding Request Number:	1699074272
Commitment Adjustment:	\$1,958.33
Total Amount to Be Recovered:	\$1,958.33
Explanation(s):	Self-Provisioned Network review - Excess fiber not constructed or lit within same fund year as funding request
Party to Recover From:	BEN
Funding Year:	2016
Billed Entity Number:	143369
Services Ordered:	Data Transmission and/or Internet Access
Service Provider Name:	PVT Networks, Inc.
SPIN:	143015372
Original Funding Commitment:	\$33,250.00
Adjusted Funding Commitment:	\$31,291.67
Funds Disbursed to Date:	\$33,250.00

Funding Commitment Adjustment Explanation:

During a review, it was determined that the funding commitment for this request must be reduced by \$1958.33. USAC will seek recovery of any improperly disbursed funds from the applicant. E-rate funding is only available for eligible schools, libraries, and consortia made up of eligible schools and libraries, to purchase eligible services that will be used for an eligible educational purpose. E-rate supported services may not be resold. The Second E-rate Modernization Order describes a self-provisioned network as one in which an eligible school or library owns a full network or fiber run, including all the fiber strands and conduit. Special construction charges for self-provisioned networks are only eligible for support if the networks are constructed and used within the same funding year as the funding request (i.e., by June 30). Funding was provided for the following ineligible items: 47 Unlit Fiber Strands. An applicant may install Excess Fiber Strands if: (i) the strands are installed exclusively for the applicants future bandwidth needs; and (ii) the strands will remain dormant until lit for the applicants exclusive future use. Any Excess Fiber Strands that will not be lit within the same funding year as the funding request are ineligible in that funding year and must be allocated out of the special construction FRN. The pre-discount cost associated with these items is \$2,175.92, for a total ineligible amount of \$2,175.92. At the applicants 90 percent discount rate, this resulted in an improper commitment of \$,1958.33.

Special Construction Appeal - #91912

- Summary
- Associated FRNs
- News
- Related Actions



▼Appeal Information

[View Status \(+\)](#)

Funding Year 2016

Submitting Organization [HONDO VALLEY SCHOOL DISTRICT \(BEN: 143369\)](#)

Created By Caroline Wolf

Created On 3/23/2018 10:46 PM EDT

▼Main Contact

Name Caroline Wolf

Email cwolf@e-ratecentral.com

Phone Number 516-801-7822

▼Narrative

Hondo Valley School District appeals the decision to seek recovery from the applicant for special construction to provide lit fiber service to the school district.

Hondo Valley School District conducted a procurement which produced only lit fiber bids. Hondo Valley School District selected the most cost effective response to the procurement which was a lit service from PVT. PVT offered a lit service with installation charges. At no time did Hondo discuss with PVT the number of fiber strands to be installed as all fiber is owned by the service provider.

USAC should not seek recovery from the applicant as the applicant does not own the fiber and was not responsible for installation of extra strands.

▼Appeal Details

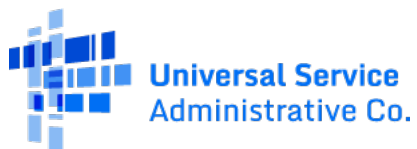
Decision appealed by applicant Notification of Commitment Adjustment Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program’s Client Service Bureau (CSB) at (888) 203-8100.

[View Supporting Documentation \(-\)](#)

▼Supporting Documentation

Document ID	Document	Description	Upload Stage	Uploaded By	Uploaded On
No Supporting Documents have been uploaded					



June 22, 2018

Revised Funding Commitment Decision Letter

Funding Year 2016

Contact Information:

Mary Prudencio
HONDO VALLEY SCHOOL DISTRICT
US HIGHWAY 70 & 380
HONDO, NM 88336
mary.prudencio@hondoeagles.org

BEN: 143369**Post Commitment Wave:** 50

Totals

Original Commitment Amount	\$33,250.00
Revised Commitment Amount	\$31,291.67

What is in this letter?

Thank you for submitting your post-commitment request for **Funding Year 2016 Schools and Libraries Program (E-rate) funding**. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

- Appeals

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. **File the FCC Form 486**, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, if you have not already done so. Please review the CIPA requirements and file the form(s).



BEN Name: HONDO VALLEY SCHOOL DISTRICT

BEN: 143369

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- o **If USAC approved funding on an FRN in your original FCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCDL or from the service start date (whichever is later).
 - o **If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCDL but is approved in this RFCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).
2. **Invoice USAC**, if you or your service provider have not already done so. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying your bills in full.
- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
 - **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
 - **To receive an invoice deadline extension, the applicant or service provider** must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules or appeal USAC's appeal decision**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request,



BEN Name: HONDO VALLEY SCHOOL DISTRICT

BEN: 143369

Post Commitment Wave: 50

identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.



BEN Name: HONDO VALLEY SCHOOL DISTRICT

BEN: 143369

Post Commitment Wave: 50

Revised Funding Commitment Decision Overview

Funding Year 2016

Funding Request Number (FRN)	Service Provider Name	Request Type	Revised Committed	Review Status
1699074272	PVT Networks, Inc.	Appeals	\$31,291.67	Denied



BEN Name: HONDO VALLEY SCHOOL DISTRICT

BEN: 143369

Post Commitment Wave: 50

Post Commitment Request Number: 91912	Post Commitment Request Type: Appeals	Post Commitment Decision: Denied
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FRN: 1699074272	Service Type: Data Transmission and/or Internet Access	Original Status: Funded	Revised Status: Funded
FCC Form 471: 161035170			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$33,042.95
Total Pre-Discount Charges		\$33,042.95	
Discount Rate		94.70%	
Revised Committed Amount		\$31,291.67	

Dates		Service Provider and Contract Information	
Service Start Date	7/1/2016	Service Provider	PVT Networks, Inc.
Contract Expiration Date	6/30/2017	SPIN (498ID)	143015372
Contract Award Date	4/12/2016	Contract Number	
Service Delivery Deadline	6/30/2017	Account Number	
Expiration Date (All Extensions)	6/30/2019	Establishing FCC Form 470	160010217

Consultant Information	
Consultant Name	Caroline Wolf
Consultant's Employer	E-Rate Central
CRN	16060891

Revised Funding Commitment Decision Comments:
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Post Commitment Rationale:

During a review, USAC determined to reduce the funds committed under FRN 1699074272 by \$1,958.33 and USAC will seek recovery of any improperly disbursed funds from the applicant. E-rate funding is only available for eligible schools, libraries, and consortia made up of eligible schools and libraries, to purchase eligible services that will be used for an eligible educational purpose. E-rate supported services may not be resold. The Second E-rate Modernization Order describes a self-provisioned network as one in which an eligible school or library owns a full network or fiber run, including all the fiber strands and conduit. Special construction charges for self-provisioned networks are only eligible for support if the networks are constructed and used within the same funding year as the



BEN Name: HONDO VALLEY SCHOOL DISTRICT

BEN: 143369

Post Commitment Wave: 50

funding request (i.e., by June 30). Funding was provided for the following ineligible items: 47 Unlit Fiber Strands. An applicant may install Excess Fiber Strands if: (i) the strands are installed exclusively for the applicants future bandwidth needs; and (ii) the strands will remain dormant until lit for the applicant's exclusive future use. Any Excess Fiber Strands that will not be lit within the same funding year as the funding request are ineligible in that funding year and must be allocated out of the special construction FRN. The pre-discount cost associated with these items is \$2,175.92, for a total ineligible amount of \$2,175.92. At the applicants 90 percent discount rate, this resulted in an improper commitment of \$1,958.33. In your appeal, you did not demonstrate that USAC's decision was incorrect. Consequently, your appeal is denied.



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname 16-Hondo_Fiber

Application Number

161035170

Funding Year 2016

Category of Service

Category 1

Billed Entity

HONDO VALLEY SCHOOL DISTRICT
US HIGHWAY 70 & 380 HONDO NM 88336
575-653-4411

Contact Information

Caroline D Wolf
516-801-7822
cwolf@e-ratecentral.com

Billed Entity Number 143369

FCC Registration Number 0014513543

Applicant Type School District

Holiday/Summer Contact Information

Jessica Olsen: 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

School District

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
HONDO VALLEY SCHOOL DISTRICT	143369	Rural				Public School District	None

Related Child School Entities

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	Number of Students	Students Count Based on Estimate	Alternative Discount	CEP Percentage	School Attributes	Endowment
HONDO ELEMENTARY SCHOOL	99729	Rural				70	N/A		56.00%	Public School	None
HONDO HIGH SCHOOL	99730	Rural				65	N/A		66.00%	Public School	None

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
135	128	95.0%	Rural	90%	85%	50%

Funding Request for FRN #1699074272

Funding Request Nickname: 16_Hondo_Fiber
Service Type: Data Transmission and/or Internet Access

Fiber Request Key Information

Dark Fiber, Self-Provisioned Network or Special Construction? 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 0
Total Strands 12
Average Cost per foot of outside plant \$0.00
Number of E-rate Eligible Strands 12

Is state or tribal match available for this FRN? Yes

State/Tribal Match Amount	Source of Matching Funds	Source of Matching Funds Documents
\$1,750.00	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
Account Number
Establishing FCC Form 470 160010217
Service Provider PVT Networks, Inc. (SPN: 143015372)
Was an FCC Form 470 posted for the product and/or services you are requesting? Yes
Based on State Master Contract? No
Award Date April 12, 2016
Based on a multiple award schedule? No
How many bids were received for this contract? 3
Includes Voluntary Extensions? Yes
Remaining Voluntary Extensions 2
Total Remaining Contract Length 36

What is the service start date? July 01, 2016
What is the date your contract expires for the current term of the contract? June 30, 2017

Pricing Confidentiality

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

Narrative

One-time charges related to the lit ethernet service at Hondo Valley School District

Line Item # 1699074272.001

Product and Service Details

Purpose	Data connection(s) for an applicant's hub site to an Internet Service Provider or state/regional network where Internet access service is billed separately		
Function	Fiber	Type of Connection	DS-3
Unit		Lease or Non-Purchase Agreement?	No

Bandwidth Speed

Download Speed	100.0 Mbps
Upload Speed	100.0 Mbps

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	Connection Used by	All buildings/sites listed

Cost Calculation for FRN Line Item # 1699074272.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$35,000.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$35,000.00
Monthly Quantity	x 1	One-time Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	= \$35,000.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$0.00	Total Eligible Recurring Costs	\$0.00
		Total Eligible One-time Costs	+ \$35,000.00
		Pre-Discount Extended Eligible Line Item Cost	= \$35,000.00

Recipients of Services

BEN	Name
99729	HONDO ELEMENTARY SCHOOL

FRN Calculation for FRN #1699074272 -16 Hondo Fiber

One-Time Charges	
Total One-Time Charges	\$35,000.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$35,000.00

Total Requested Amount	
Total Pre-Discount Charges	\$35,000.00
Special Construction State/Tribal Match Percentage	5%
Special Construction State/Tribal Match Discount Rate*	95%
Funding Commitment Request	= \$33,250.00

Funding Request for FRN #1699074279

Funding Request Nickname: Monthly charges Hondo PVT fiber
Service Type: Data Transmission and/or Internet Access

Agreement Information - Contract**Contract Number**

Establishing FCC Form 470 160010217

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

Award Date April 12, 2016

How many bids were received for this contract? 3

Account Number

Service Provider PVT Networks, Inc. (SPN: 143015372)

Based on State Master Contract? No

Based on a multiple award schedule? No

Includes Voluntary Extensions? Yes

Remaining Voluntary Extensions 2

Total Remaining Contract Length 36

What is the service start date? July 01, 2016 **What is the date your contract expires for the current term of the contract?** June 30, 2017

Pricing Confidentiality

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

Narrative

Monthly charges at 100 mbpd ethernet services for Hondo Valley Public School District.

Line Item # 1699074279.001**Product and Service Details**

Purpose Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function Fiber **Type of Connection** Ethernet

Unit

Lease or Non-Purchase Agreement?

No

Bandwidth Speed

Download Speed

100.0 Mbps

Upload Speed

100.0 Mbps

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

Connection Used by

All buildings/sites listed

Cost Calculation for FRN Line Item # 1699074279.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$8,100.00	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$8,100.00	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 1	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$8,100.00	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$97,200.00	Total Eligible Recurring Costs	\$97,200.00
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discout Extended Eligible Line Item Cost	= \$97,200.00

Recipients of Services

BEN	Name
99729	HONDO ELEMENTARY SCHOOL
99730	HONDO HIGH SCHOOL

FRN Calculation for FRN #1699074279 -Monthly charges Hondo PVT fiber

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$8,100.00	Total Eligible Pre-Discout Recurring Charges	\$97,200.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discout One-Time Charges	+ \$0.00
Total Monthly Eligible Charges	= \$8,100.00	Total Pre-Discout Charges	= \$97,200.00
Total Number of Months of Service	x 12	Discount Rate	90%
Total Eligible Pre-Discout Recurring Charges	= \$97,200.00	Funding Commitment Request	= \$87,480.00
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
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Connectivity Questions

Per Entity Basis Questions

Entity Name HONDO VALLEY SCHOOL DISTRICT

Entity Number 143369

Entity Name	Billed Entity	Download Units	Upload Units	Connection	Wifi Sufficient	Barriers to Robust Network
HONDO ELEMENTARY SCHOOL	99729	25.00 Mbps	25.00 Mbps	Cable Modem	Sometimes	Equipment too costly
HONDO HIGH SCHOOL	99730	25.00 Mbps	25.00 Mbps	Cable Modem	Sometimes	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	\$132,200.00
Total funding commitment request amount on this FCC Form 471	\$120,730.00
Total applicant non-discount share of the eligible amount	\$11,470.00
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$11,470.00
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:	Business Manager	Name:	Mary E Prudencio
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Certified Timestamp

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