

[Records / FCC Forms 471](#)**CECI*323-REV - #161057117**[Follow](#)[All FRNs](#) / FRN #1699132794**Funding Request Details for FRN #1699132794 - CECI PSA*323-REV-ii****Funding Request** CECI PSA*323-REV-ii
Nickname**Service Type** Basic Maintenance of Internal Connections**FRN Line Items**

FRN Line Item Number	Type of Product Being Maintained	Quantity
1699132794.001	Basic Maintenance of Internal Connections	1

Contract Summary - CECI PSA*323-LINK**Contract Number** 2016-0105**Account Number** 248.667.1400**Establishing FCC Form 470 #** #160043126**Service Provider** AV Networks, Inc. (SPIN: 143048116)**Award Date** 5/1/2016**Includes Voluntary Extensions?** Yes**Expiration Date (All Extensions)** 4/30/2017**Remaining Voluntary Extensions** 2**Total Remaining Contract Length** 24**Pricing Confidentiality**

There is no rule, statute, or other restriction which prohibits publication of the specific pricing information for this contract.

Contract Information (Additional)**What is the service start date?**

Jul 1, 2016

The date when services will start in this Funding Year

What is the date your contract expires for the current term of the contract?

Apr 30, 2017

Narrative

The network connections will provide the connectivity for a WAN based internet connection, video conferencing, and video streaming network for 80 locations. The content will be recorded and live streamed to build a content catalog of learning materials for current and future consumption by students. The recorded content will be added to a full online course system. The 80 locations will each have full HD video conferencing functionality with 80 locations having recording and live streaming capabilities

FRN Calculation

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$15,000.00	Total Eligible Pre-Discount Recurring Charges	\$135,000.00
Total Monthly Ineligible Charges	- \$1,500.00	Total Eligible Pre-Discount One-Time Charges	+ \$15,000.00
Total Monthly Eligible Charges	= \$13,500.00	Total Pre-Discount Charges	= \$150,000.00
Total Number of Months of Service	x 10	Discount Rate	85%
Total Eligible Pre-Discount Recurring Charges	= \$135,000.00		
Monthly Charges			

One-Time Charges	
Total One-Time Charges	\$20,000.00
Total Ineligible One-Time Charges	- \$5,000.00
Total Eligible Pre-Discount One-Time Charges	= \$15,000.00

Total Requested Amount	
Funding Commitment Request	= \$127,500.00