



## Schools and Libraries Division

Aug 5, 2011

Lee Ullrich  
AMIGOS POR VIDA-FRIENDS FOR LIFE  
CHARTER SCHOOL

Telephone: (281) 2320928  
Application Number 797175

### Response Due Date: August 10, 2011

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2011 Form 471 application to ensure that it is in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

#### I.

For **FRN 2214886**, the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request(s). Please provide a detailed list of the products and services you are requesting, such as:

- the specific make and model of all included equipment,
- vendor documentation identifying the cost associated with the product/service and its component parts,
- a breakdown of the components that make up a product,
- vendor documentation identifying the cost associated with the maintenance, installation, or warranty of ineligible equipment. There were a number of ineligible items identified in the Item 21 attachment, but it is unclear if you have included this in your request.

#### See attached contract

#### II.

We have completed our review of your FY 2011 Form 471 application <# 797175> and determined that **FRN 2214914** will be denied because your request has not been justified as cost effective as required by FCC rules.

**FRN 2214914** is denied for the following reasons:

- Cost per piece of equipment is \$2,187.50 is excessive and not cost effective

I've attached an updated eligible equipment list of what is there now and what will be there if funded for IC. The total pieces of equipment and cable drops comes to 887 pieces of eligible equipment which when divided into \$56,875 (corrected amount) comes to \$64.13 per piece of equipment which is definitely not excessive. I'm not sure where you got the \$2,187.50 number.

Hourly technician charge for network equipment is \$250 which is excessive.

**I've talked to the service provider and they said that the hourly charge should have been \$150/hr not \$250/hr which brings the total on the network maintenance to \$52,500 instead of \$87, 500.**

If the FRN(s) should not be denied and you have alternative information to support your position, please provide the supporting documentation. Please keep in mind that such documentation must be dated on or before the window close of the Form 471 application window (March 24, 2011) in order for USAC to consider it.

For additional guidance on determining eligible services, please refer to the USAC website at: <http://www.usac.org/sl/applicants/step06/>.

It is important that we receive all of the information requested so the PIA team can complete its review. Please fax or email the requested information to my attention. If you have any questions, do not understand what we are requesting, or feel that you have already responded, please feel free to contact me.

**If we do not receive the requested information by < August 10, 2011 >, your application(s) will be reviewed using the information currently on file. Failure to respond may result in a reduction or denial of funding.**

Should you wish to cancel your Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

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