## Description of Services Ordered and Certification DRAFT Form 471

**Universal Service** Administrative Co.

#### FCC Form 471

#### **Application Information**

Nickname	Gregory-Portland_2025_C1 and WAN	Application Number	251001761
Funding Year	2025	Category of Service	Category 1

#### **Billed Entity**

GREGORY-PORTLAND IND SCH DIST 1200 Broadway Blvd. Portland TX 78374 361-777-1091

#### **Contact Information**

Susan Vardeman 254-297-2905 susan.vardeman@esc12.net

Billed Entity Number	141576
FCC Registration Number	0001669688
Applicant Type	School District

#### **Consulting Firms**

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
ESC Region 12 E-Rate Consulting	16062048	Waco	ТХ	76712	254-297-2911	thouseholder@esc12.net

#### **Entity Information**

#### **School District Entity - Details**

BEN	Name	Urban/ Rural	State School ID	School District Attributes	How does the district report its student count for Category Two budget?	Student Count for	Endowment
	GREGORY-PORTLAND IND SCH DIST	Urban		Public Sch ool District	A number for each school in the district	5489	None

#### **Related Entity Information**

**Related Child School Entity - Details** 

BEN	Name	Urban/	State	State	NCES	Alternative	School Attributes		Endowment
		Rural	LEA ID	School ID	Code	Discount		Students	
								for C2	
								Budget	
91042	GREGORY-PORTLAND	Urban					Public School	1113	None
	MIDDLE SCHOOL								
91043	AUSTIN ELEMENTARY	Urban					Public School	526	None
	SCHOOL								
	EAST CLIFF ELEMENT	Urban					Public School	606	None
	ARY SCHOOL								
	T.M. CLARK ELEMENT	Urban					Public School	653	None
	ARY								
	ANDREWS ELEMENTA	Rural					Public School	595	None
	RY SCHOOL								
230320	GP HIGH SCHOOL	Urban					Public School	1499	None
17036751	Early Childhood Center	Urban				None	Pre-K; Public School	497	None

#### **Related Child School Entity - Discount Rate Calculation Details**

BEN	Name	Urban/ Rural	Number of Students	Students Count Based	CEP Percentage	CEP Base Year
				on Estimate		
91042	GREGORY-PORTLAND MIDDLE SCHOOL	Urban	1103	N/A	38.80%	2022
91043	AUSTIN ELEMENTARY SCHOOL	Urban	527	N/A	50.85%	2022
91088	EAST CLIFF ELEMENTARY SCHOOL	Urban	608	N/A	37.50%	2022
91091	T.M. CLARK ELEMENTARY	Urban	645	N/A	54.11%	2022
91092	ANDREWS ELEMENTARY SCHOOL	Rural	615	N/A	49.43%	2022
230320	GP HIGH SCHOOL	Urban	1474	N/A	33.24%	2022
17036751	Early Childhood Center	Urban	529	N/A		

#### **Related Child School Annexes**

Sch	ool BEN	School Name	Annex Name
2	30320	GP HIGH SCHOOL	Baseball/Softball Complex

#### **Related School District NIFs**

School District BEN	School District Name	NIF BEN	NIF Name
141576	GREGORY-PORTLAND IND SCH DIST	16047504	Administration Annex Building
141576	GREGORY-PORTLAND IND SCH DIST	16063012	Gregory-Portland ADMINISTRATION BUILDING
141576	GREGORY-PORTLAND IND SCH DIST	17007884	GREGORY-PORTLAND MAINTENANCE AND TRANSPORTATION
141576	GREGORY-PORTLAND IND SCH DIST		GREGORY-PORTLAND ISD Food Department
141576	GREGORY-PORTLAND IND SCH DIST	17021850	Gregory Portland Student Services

#### **Discount Rate**

School District	School District	School District	School District	Category One	Category Two
Enrollment	NSLP Count	NSLP Percentage	Urban/Rural Status	Discount Rate	Discount Rate
5501	3565	65.0%	Urban	80%	80%

Funding Request for FRN #2599008973							
Funding Request Nickname:		Media Link - WAN	edia Link - WAN				
Service Type:		Data Transmission	Data Transmission and/or Internet Access				
What is the FRN number from tyear ?	the previous	2499028338					
Agreement Information -	Contract						
Contract Number	1/31/2025		Account Number				
Establishing FCC Form 470	240013875		Service Provider	Media Link Telecom, LLC (SPN: 143049077)			
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes		Based on State Master Contract?	No			
Award Date	February 29	, 2024	Based on a multiple award schedule?	No			
How many bids were received for this contract?	3		Includes Voluntary Extensions? Yes				
What is the service start date?	July 01, 202	5	Remaining Voluntary Extensions	2			
			Total Remaining Contract Length	36			
			What is the date your contract expires for the current term of the contract?	June 30, 2026			

Document Name	Document Description
Gregory-Portland_ WAN contract FY24_VE_s.pdf	

#### **Pricing Confidentiality**

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

Narrative

WAN for district contract exp 2025 District is utilizing 1 of 2 VEs for 25-26 UNABLE TO LINK NEW ENTITIY PROFILE (CASE # 468481) TO PARENT ENTITIY DUE TO ADMINISTRATION WINDOW BEING CLOSED PLEASE NOTE THE FOLLOWING ADDRESS BELOW BEN 17047835 - All Purpose Practice Facility, 4600 O Wildcat Dr, Portland, TX 78374

#### Line Item # 2599008973.001

#### **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 Inform	ation			
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 a
Is this a direct connection library or a NIF for Internet	•	No		

#### Cost Calculation for FRN Line Item # 2599008973.001

Monthly Cost		One-Time Cost
Monthly Recurring Unit Cost	\$7,198.95	One-time Unit Cos
Monthly Recurring Unit Ineligible	- \$0.00	One-time Ineligible
Costs		One-time Eligible
Monthly Recurring Unit Eligible Costs	= \$7,198.95	One-time Quantity
Monthly Quantity	x 1	Total Eligible One
Total Monthly Eligible Recurring Costs	= \$7,198.95	Summary
Months of Service	x 12	Total Eligible Recu
Total Eligible Recurring Costs	= \$86,387.40	Total Eligible One
		Pre-Discount Exte

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	\$86,387.40
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$86,387.40

### **Recipients of Services**

BEN	Name
91042	GREGORY-PORTLAND MIDDLE SCHOOL
91043	AUSTIN ELEMENTARY SCHOOL
91088	EAST CLIFF ELEMENTARY SCHOOL
91091	T.M. CLARK ELEMENTARY
91092	ANDREWS ELEMENTARY SCHOOL
230320	GP HIGH SCHOOL
16063012	Gregory-Portland ADMINISTRATION BUILDING
16047504	Administration Annex Building
17017663	GREGORY-PORTLAND ISD Food Department
17021850	Gregory Portland Student Services
17036751	Early Childhood Center

#### FRN Calculation for FRN #2599008973

Monthly Charges	
Total Monthly Recurring Charges	\$7,198.95
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$7,198.95
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$86,387.40

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

Total Requested Amount	
Total Eligible Pre-Discount	\$86,387.40
Recurring Charges	
Total Eligible Pre-Discount One-	+ \$0.00
Time Charges	
Total Pre-Discount Charges	= \$86,387.40
Discount Rate	80%
Funding Commitment Request	= \$69,109.92

#### **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.