



**Universal Service
Administrative Co.**

**Description of Services Ordered
and Certification DRAFT Form 471**

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	TX	76712	254-297-2911	thouholder@esc12.net

Entity Information

School District Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	School District Attributes	How does the district report its student count for Category Two budget?	Total Student Count for Category Two Budget	Endowment
141576	GREGORY-PORTLAND IND SCH DIST	Urban				Public School District	A number for each school in the district	5489	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	Total Students for C2 Budget	Endowment
91042	GREGORY-PORTLAND MIDDLE SCHOOL	Urban					Public School	1113	None
91043	AUSTIN ELEMENTARY SCHOOL	Urban					Public School	526	None
91088	EAST CLIFF ELEMENTARY SCHOOL	Urban					Public School	606	None
91091	T.M. CLARK ELEMENTARY	Urban					Public School	653	None
91092	ANDREWS ELEMENTARY SCHOOL	Rural					Public School	595	None
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 on Estimate	CEP Percentage	CEP Base Year
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

School BEN	School Name	Annex Name
230320	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	17017663	GREGORY-PORTLAND ISD Food Department
141576	GREGORY-PORTLAND IND SCH DIST	17021850	Gregory Portland Student Services

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
5501	3565	65.0%	Urban	80%	80%

Funding Request for FRN #2599008950

Funding Request Nickname: Spectrum - IA
Service Type: Data Transmission and/or Internet Access
What is the FRN number from the previous year ? 2499051112

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	230016416	Service Provider	Charter Communications Operating, LLC (SPN: 143050436)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	March 27, 2023	Based on a multiple award schedule?	No
How many bids were received for this contract?	3	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2025	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2026

Document Name	Document Description
Spectrum internet contract 2023.pdf	Spectrum Internet contract FY 2023

Pricing Confidentiality

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

Narrative MYC for district exp 6302026 10 Gbps 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 # 2599008950.001

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

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? Yes

Cost Calculation for FRN Line Item # 2599008950.001

Monthly Cost	
Monthly Recurring Unit Cost	\$3,000.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$3,000.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$3,000.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$36,000.00

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	\$36,000.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$36,000.00

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
17007884	GREGORY-PORTLAND MAINTENANCE AND TRANSPORTATION
17017663	GREGORY-PORTLAND ISD Food Department
17021850	Gregory Portland Student Services
17036751	Early Childhood Center

Line Item # 2599008950.002

Product and Service Details

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

Function Miscellaneous

Type of Connection Taxes and USF Fees

Cost Calculation for FRN Line Item # 2599008950.002

Monthly Cost	
Monthly Recurring Unit Cost	\$15.83
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$15.83
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$15.83
Months of Service	x 12
Total Eligible Recurring Costs	= \$189.96

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	\$189.96
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$189.96

Recipients of Services

BEN	Name
91042	GREGORY-PORTLAND MIDDLE SCHOOL
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17017663	GREGORY-PORTLAND ISD Food Department
17021850	Gregory Portland Student Services
17036751	Early Childhood Center

FRN Calculation for FRN #2599008950

Monthly Charges	
Total Monthly Recurring Charges	\$3,015.83
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$3,015.83
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$36,189.96

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	\$36,189.96
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$36,189.96
Discount Rate	80%
Funding Commitment Request	= \$28,951.97

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.**