

*****NOTE:** The project is to run new wiring and access points at Sage Valley JR HS by utilizing Funding Year 2023 Schools and Libraries Program (E-rate) funding to cover 60% of the total cost and our district Networking budget (40%). As a department, we want to use available federal funds to cover the cost of category 2 resources to update our district's network. SVJHS was selected as it represented an average size school within the district to assist us in long-term planning for future projects for Federal E-rate requests.



September 1, 2023

Funding Commitment Decision Letter

Funding Year 2023

Contact Information:

James Lansford
Slappey Communications, LLC
PO Box 43127
Birmingham, AL 35243
james.lansford@slappey.com

SPIN (498ID): 143053596

Service Provider: Slappey Communications, LLC

Wave: 19

Totals

Total Committed	\$229,237.51
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What is in this letter?

Thank you for submitting your application for Funding Year 2023 Schools and Libraries Program (E-rate) funding. The total calculated above is based on **the attached 1 Funding Request Number(s) (FRN)**, which pertain to **your SPIN for Wave 19**.

The Universal Service Administrative Company (USAC) is sending this information to both the associated applicant(s) and the service provider(s) so that you can work together to complete the funding process.

Next Steps

1. Work with your applicant(s) to determine if you will bill them at a discounted rate or if they will request reimbursement from USAC after paying the full cost for the services they receive.
2. Make sure your applicant(s) reviews the [Children's Internet Protection Act \(CIPA\)](#) requirements and file the [FCC Form 486](#) (Service Confirmation and CIPA Certification Form). The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).
3. Invoice USAC

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- **If the applicant is invoicing USAC:** They must pay you (the service provider) the full cost for the services they receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **If you (the service provider) are invoicing USAC:** You 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, you 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,** 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, 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

Service Provider: Slappey Communications, LLC

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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 to assure that committed funds 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 of 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.

Service Provider: Slaphey Communications, LLC

SPIN (498ID): 143053596

Wave: 19

Funding Commitment Decision Overview

Funding Year 2023

Funding Commitment Decision Overview

Funding Request Number (FRN)	BEN Name	Amount Requested	Amount Committed	Status
2399047733	CAMPBELL COUNTY SCHOOL DIST 1	\$248,936.18	\$229,237.51	Funded

Service Provider: Slappey Communications, LLC

SPIN (498ID): 143053596

Wave: 19

FRN 2399047733	Service Type Internal Connections	Status Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$382,062.51
Total Pre-discount Charges		\$382,062.51	
Discount Rate		60.00%	
Committed Amount		\$229,237.51	

Dates	
Service Start Date	7/1/2023
Contract Expiration Date	9/30/2024
Contract Award Date	3/23/2023
Service Delivery Deadline	9/30/2024
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Slappey Communications, LLC
SPIN (498ID)	143053596
Contract Number	
Account Number	
Establishing FCC Form 470	230015263

Billed Entity Information	
BEN Name	CAMPBELL COUNTY SCHOOL DIST 1
BEN	142534
FCC Form 471	231032475

Consultant Information	
Consultant Name	Valerie Thompson
Consultant's Employer	BTU Consultants
CRN	16049611

Funding Commitment Decision Comments

MR1: The Model of Equipment for FRN Line Item 2399047733.010 was modified from Various to RVAFFPUBK18-S1 Belden CAT6A Flex Plug to agree with the applicant documentation. <><><><> MR2: The Model of Equipment for FRN Line Item 2399047733.007 was modified from 06HG29 to Fortigate 600F to agree with the applicant documentation. <><><><> MR3: The Type of Product for FRN Line Item 2399047733.008 was modified from Connectors to Cabling to agree with the applicant documentation. <><><><> MR4: The One-Time Quantity for

