

E-Rate Overview and Update

**New Mexico State Training
Fall 2011**

Agenda

- **E-Rate Program Review**
 - **Program Overview**
 - **Basic E-Rate Cycle**
 - Possible pratfalls
 - Documentation requirements
 - Use of online forms
 - **FY 2012 Outlook**

- **Advanced Topics**
 - **CIPA Update**
 - **Eligible Services List**
 - **Discount Rate Calculations**
 - **Clerical and Ministerial Errors**
 - **Gift and Free Service Rules**
 - **Other Topics 2011-2012**

Overview

- **Largest federal technology funding program**
 - **Initiated in 1998 under auspices of FCC**
 - **One of 4 Universal Service Fund programs**
 - **Supports technology infrastructures for schools and libraries**
 - Telecommunications
 - Internet access
 - Intra-building network equipment and maintenance

- **Scope of program**
 - **\$2.25 billion per year (plus roll-overs and inflation adjustments)**
 - **20% – 90% discounts (not grants)**

Overview, cont.

- **Important source of technology funding (FY 1998 – 2011)**
 - **\$31 billion nationwide**
 - **Over \$500 million for New Mexico State**

- **Time-consuming, bureaucratic, and confusing program**
 - **Forms 470, 471, 472, 479, 486, and 500**
 - **Service eligibility and discount rate issues**
 - **Long lead time and competitive bidding procedures**
 - **Strict application review process**
 - **Audits and retroactive refund exposure**

E-Rate Eligibility

➤ Schools and school districts

- Eligible “non-traditional” entities in New Mexico

- He~~X~~d Start
- Pre~~X~~K
- Ad~~X~~lt education
- Juvenile justice
- RE~~X~~

➤ Libraries and library systems

➤ Consortia – groups of eligible entities that band together to aggregate demand and negotiate lower prices

E-Rate Discounts

- **Schools and libraries can receive discounts ranging from 20% - 90% on eligible products and services**

- **Discounts are based on:**
 - **Percentage of students eligible for the National School Lunch Program (NSLP)**
 - NSLP participation data or alternative mechanisms
 - Direct certification procedures may raise discount rates

- **Shared discounts:**
 - **School district uses weighted average of individual school discounts**
 - **Library uses discount based on total student eligibility of local district**
 - **Consortium uses simple average of individual member discounts**

Discount Matrix

Percent of Eligible Students	Urban	Rural
Less than 1%	20%	25%
1% - 19%	40%	50%
20% - 34%	50%	60%
35% - 49%	60%	70%
50% -74%	80%	80%
75% -100%	90%	90%

Eligible Services

Priority 1 (funded first)

- **Telecommunications Services**
 - Local and long distance
 - Wireline or wireless
 - Voice/data/video
 - Provided by **Eligible Telecommunications Provider** (one exception)

- **Internet Access**
 - “Basic conduit access” to the Internet
 - E-Mail
 - Web hosting

Eligible Services, cont.

Priority 2 (funded beginning with neediest applicants first)



➤ Internal Connections

- Infrastructure: Switches, hubs, routers, wiring, cable, telephone systems, etc.
- End-user equipment not eligible
- Site funding subject to "2-in-5 Rule"

➤ Basic Maintenance

- "Basic" break-fix only of eligible equipment
- Exempt from "2-in-5 Rule"

Funding Timetable: FY 2012

2011-2012



Application window

- **Form 470 can be filed well before window opens – Fall 2011**
- **Form 471 window for FY 2012: January 9 to March 20**

2012-2013



Funded Services

- **Recurring services received: July 1 to June 30**
- **Non-recurring services delivered and installed: July 1 to following September 30**

2013-2014



Funding received as discount or reimbursement

- **Service provider can discount bills as service is provided**
- **Applicant can request reimbursement after paying full amount**
- **Invoice deadlines in following funding year (Oct. 28 or Jan 28)**

Application Process



1. Create Technology Plan (Priority 2 only)
2. File Form 470 (quasi-RFP)
3. Wait 28 days (vendor selection period)
4. File Form 471 (application)
5. PIA review and FCDL
6. File Form 486 (confirmation)
7. Submit invoices to USAC

Technology Plan

- **Requirements (Priority 2 only):**
 - **Created prior to Form 470**
 - **Approved prior to start of service (and Form 486)**
 - **Complete**
 - Four required elements
 - All services covered
 - Full year covered

- **Subject to review during:**
 - **Selective Reviews**
 - **Form 486 Technology Plan Reviews**
 - **Site visits and audits**

Tech Plan – Problems

➤ **Timing**

- **No draft (with documentation) before filing of Form 470**
Note: Current plans expiring 6/30/2012 must be updated NOW
- **Not approved by Certified Tech Plan Approver before July 1st**

➤ **Content**

- **Not including all four required components**
- **Not including all services requested in E-rate application**

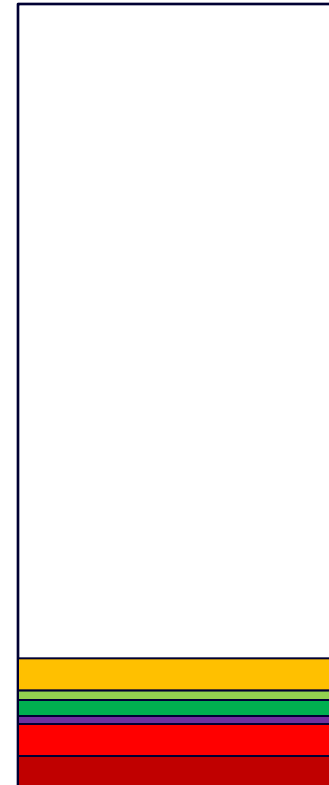
Tech Plan – Documentation

➤ **Technology Plan Records**

- **Draft plan**
- **Approved plan**
- **Plan approval letter**

➤ **CIPA Records (all non-telecom)**

- **Filtering bills/logs**
- **Internet Safety Policy**
- **Policy adoption records**
- **Student education records**



Service and Procurement Description:

- **Filed by applicants to define desired services and open the competitive bidding process**
- **Posted on the USAC website for at least 28 days before selecting service provider and/or signing a contract**
- **Request For Proposals (RFP), if used, must also be available for at least 28 days before making a vendor selection**
- **Annual posting requirement, except for multi-year contracts**

Form 470 – Problems

➤ **Content**

- **Failure to indicate RFP or no-RFP**
- **Not including all services requested in E-rate application**
- **Not including services requested in proper category**

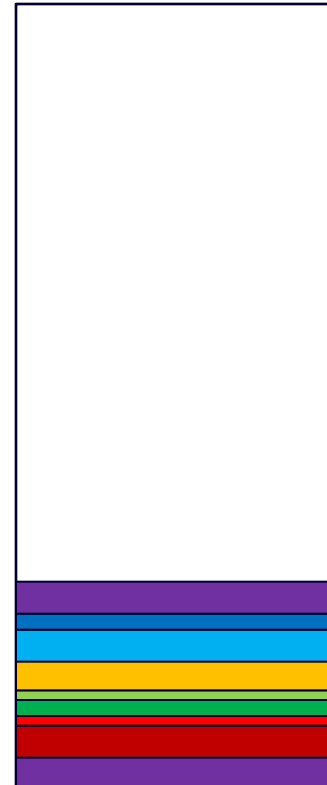
➤ **Timing**

- **Early filing — before creation of technology plan**
- **Late filing — less than 28 days before close of application window**

Form 470 – Documentation

➤ **Form 470 Records:**

- **Form 470(s)**
- **Receipt Notification Letter(s)**
- **RFP(s), if applicable**



Procurement

- **Competitive bidding is required**
 - **Applicant must conduct a fair and open bidding process**
 - **All bidders must be treated equally**
 - **Vendors cannot be involved in Form 470/RFP development**
 - **New gift rules are strict**
 - **Price of eligible product or service must be the primary factor**

- **Contracts are required (except T/MTM services)**
 - **Signed and dated: After ACD; before Form 471**
 - **Often highly contingent**
 - **Can cover more than one year or contain voluntary extensions, but these options must be indicated in the establishing Form 470**
 - **State contracts acceptable, if properly used**

Bid Assessment

Sample Bid Matrix:

No	Factors	Total Points Available	Vendor 1 143xxxxxx ABC Inc.	Vendor 2 143xxxxxx DEF Inc.	Vendor 3 143xxxxxx GHI Inc.	Vendor 4 143xxxxxx JKL Inc.
1	<i>Cost of the Eligible Goods and Services</i>	40 *	38	25	38	0
2	<i>Experience</i>	20	18	17	20	0
3	<i>Availability</i>	10	10	8	7	0
4	<i>Minority Business Status</i>	10	6	9	9	0
5	<i>In State Preference</i>	10	3	7	10	
6	<i>Cost of the Ineligible products</i>	5	4	1	5	
7	<i>Project Management Expertises</i>	5	2	1	5	
Total Points		100	81	68	94	0

* This number must be higher than all of the other numbers in this column.

Winning Bidder:

Vendor 3 (GHI, Inc.) is the winning bidder because it has the highest total points.

Procurement – Problems

➤ **Timing**

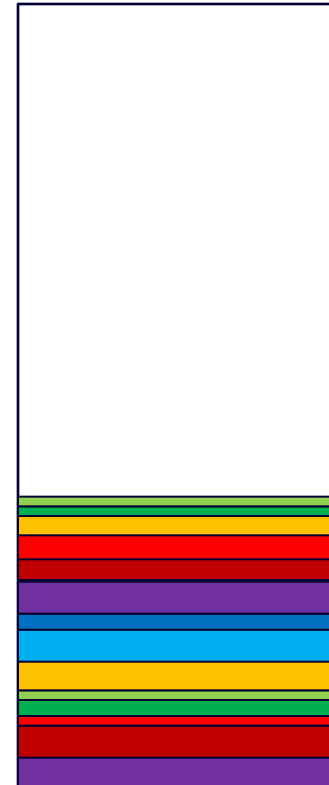
- **Not waiting 28 days before picking vendors and signing contracts**
- **Mismatch of Form 470 and RFP bidding periods**

➤ **Process**

- **Failure to respond fairly to all potential bidders**
- **Possible whistleblower calls**
- **Invalid contracts (must abide by state rules)**

Procurement – Documentation

- **Procurement Records:**
- **All bids received**
 - **Vendor/consultant correspondence**
 - **Bid assessment documentation**
 - **Vendor notification, sample bills, and contract(s)**



Funding Application:

- **Must be filed each year within the application window**
- **Contains specific information on services ordered, quantities, vendor, and price**
- **Shows entities receiving services and discount rate calculations (new guidance for FY 2012)**
- **Certifies compliance with rules and verifies access to resources to make effective use of discounted services**

Form 471 – Problems

➤ **Content**

- **Unsupported discount rate data**
- **Incorrect Form 470 reference**
- **Contract date precedes Allowable Contract Date**
- **Contract dated after Form 471 submission**
- **Use of non-ETC for telecommunications services**
- **Missing Item 21 Attachments**

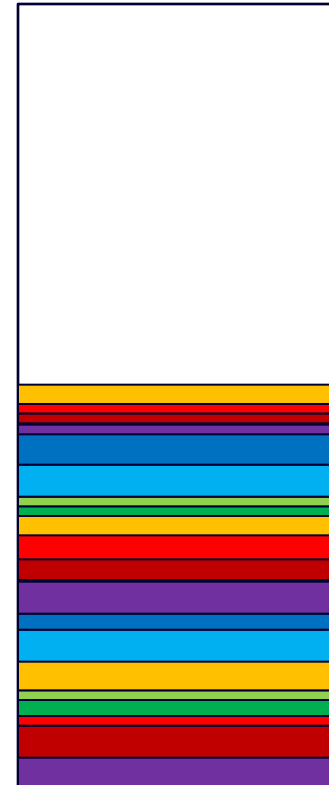
➤ **Timing**

- **Late filing — including certification — by close of application window**

Form 471 – Documentation

➤ **Form 471 Records:**

- **Form 471(s)**
- **Item 21 attachment(s)**
- **Discount rate documentation**
- **Receipt Acknowledgment Letter(s)**
- **RAL corrections (ministerial and clerical errors)**



PIA Reviews

Program Integrity Assurance Reviews:

- **Most applications generate PIA inquiries:**
 - **Entity eligibility**
 - **Discount rate validation**
 - **Eligible products and services**
 - **Funding request levels**

- **Response deadlines:**
 - **Normal 15-day response requirement**
 - **Mid-point reminders to applicant and state coordinator**
 - **Extension request must be made in writing**

PIA Review – Problems

➤ **Timing**

- **Failure to respond on time (or request extension)**

➤ **Common review issues**

- **Missing Item 21 Attachments**
- **Validation of discount rate data if different from state database**
- **Eligibility of entities**
- **Equipment details and cost allocations**

Other Reviews

➤ **Special Reviews:**

- **Cost-effectiveness (or high cost) reviews**
- **Selective Reviews**
- **Special Compliance Reviews**
- **Technology plan reviews**
- **Invoicing reviews and service certifications**
- **Historic data mining analyses**

➤ **On-Site Visits and Audits:**

- **Site visits (“mini-audits”)**
- **Full “Program Assurance” audits**
- **HATS visits**

Funding Commitments

- **Funding Commitment Decision Letter (“FCDL”) issued to applicant and service provider(s) after PIA review**

- **Funding released in weekly waves**
 - **Priority 1 typically beginning during prior April/May**
 - **Priority 2 later, at declining discount rates**
 - **Waves continue well into funding year (and beyond)**
 - **As of November 2011:**
 - **FY 2011 funding is \$1.3 billion of \$3.1 billion cap**
 - **FY 2010 funding is \$2.8 billion of \$3.4 billion cap**

- **Funds approved for specific services, from specific service providers, at the applicant’s approved discount rate**
 - **Changing services require service substitution approvals (same functionality)**
 - **Changing service providers require SPIN changes (newly strict rules)**

FCDL – Problems

- **Not “approved as submitted”**
 - **Denials**
 - **Priority 2 funding not available at applicant discount rate**
 - **Requested information not provided**
 - **Ineligible product/service/entity**
 - **Applicant cancellation**
 - **Reductions**
 - **Discount rate changes**
 - **Unsupported charges**
 - **Partial ineligibility**

- **Appeal (almost) everything within 60 days**
 - **USAC**
 - **FCC**

Service Confirmation:

- **Notifies USAC that services have started and that invoices can be paid**
- **Certifies that applicant's technology plan meets program requirements**
- **Certifies that applicant is in compliance with the Children's Internet Protection Act ("CIPA")**

Form 486 – Problems

➤ **Timing**

- **Failure to file within 120 days (of SSD or FCDL)**

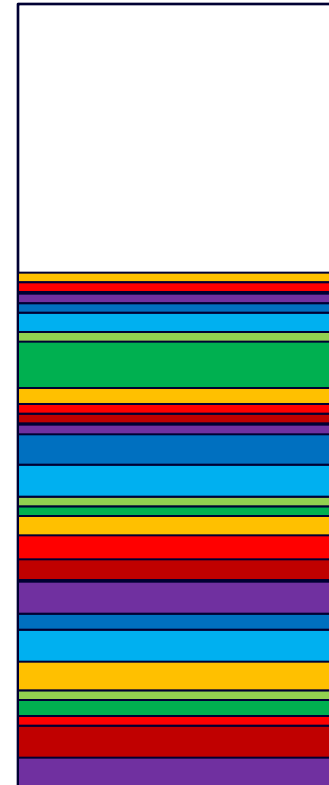
➤ **Common Form 486 review issues**

- **Technology plan problems**
 - **No documentation on tech plan creation date**
 - **No proof of tech plan approval**
- **CIPA compliance problems**
 - **No documentation on ISP board meeting and notice**

Funding – Documentation

➤ **Application Review and Award Records:**

- **PIA correspondence**
- **Selective Review material, if applicable**
- **Funding Commitment Decision Letter**
- **Form 486**
- **Form 486 Notification Letter**
- **Appeals, SPIN Changes, Service Substitutions, etc.**



Invoicing

- **Two applicant discount:**
 - **Discounted bills: Service provider files Form 474 ("SPI")**
 - **Discount reimbursement: Applicant files Form 472 ("BEAR")**
 - **Invoice deadline for both: 120 days after last date to receive service**

- **Critical point: Applicant must pay non-discounted share**

Invoicing – Problems

- **Service provider discounts (SPIs)**
 - Invoices filed before delivery of services
 - Miscalculations on eligible service charges
 - Applicant non-payment of non-discounted share

- **Reimbursed discounts (BEARs)**
 - Failure to file within 120 days (of last date to receive service)
 - Miscalculations on eligible service charges
 - “Zero funded” BEARS
 - Non-payment by service providers

- **Form 500 to release unused funds**

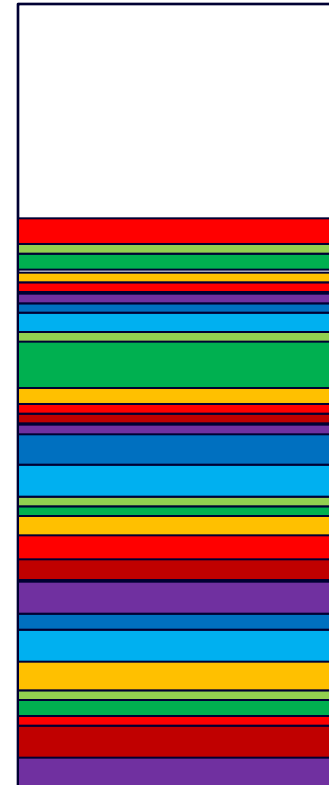
Invoicing – Documentation

➤ Service Delivery Records:

- Service provider bills
- Proof of payment
- Equipment delivery/acceptance/
inventory records (if applicable)

➤ Invoicing Records:

- Non-discounted bill summaries by FRN
- Discounted bill verification
- BEAR reimbursement form(s)
- Form 472 BEAR Notification Letter(s)
- BEAR payment verification

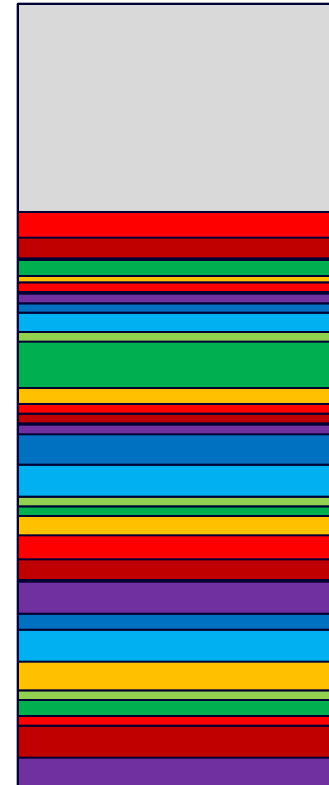


Other Documentation

➤ Other Records:

- **Item 25 issues**
 - Budget
 - Non E-rate equipment, software, and maintenance
 - Professional development
 - Electrical capacity

- **Consortium member records**
 - Letter of Agency
 - Form 479



Online Forms

Apply Online (<http://www.sl.universalservice.org/menu.asp>)

Form 470
Description of
Services
Requested
and Certification
Form

- Create Form 470
- Form 470 Interview
- Search Posted
- Continue Incomplete
- Certify Complete

Form 471
Services Ordered
and Certification Form

- Create Form 471
- Form 471 Interview
- Continue Incomplete
- Certify Complete
- Display
- Application Status
- Item 21 Attachment

Form 486
Receipt of
Service
Confirmation
Form

- Create Form 486
- Form 486 Interview
- Continue Incomplete
- Display
- Certify Complete

Utilities

- BEAR Online
- FRN Extension Status
- Entity Search
- Two-In-Five Tool

Funding Outlook for FY 2012

- **Form 471 application window**
 - **January 9 – March 20**
 - **Form 470 timing implications**

- **Priority 2 threshold expectations**
 - **Funding threshold history is mixed**

Priority 2 Funding History

- **Funding has reached 80% in only 5 of 14 years**

Funding Year	IC Discount Rate Threshold	Comments
1998	70%	
1999	20%	
2000	82%	
2001	86%	
2002	81%	
2003	70%	Including \$420M roll-over
2004	81%	
2005	80%	
2006	86%	
2007	81%	Including \$650M roll-over
2008	86%	Including \$600M roll-over
2009	77%	Including \$900M roll-over
2010	20%	Including \$1.15B (est.) roll-over
2011	>80%	Estimated - Not final

Funding Outlook for FY 2012, cont.

- **Form 471 application window**
 - **January 9 – March 20**
 - **Form 470 timing implications**

- **Priority 2 threshold expectations**
 - **Funding demand expected to increase**
 - **Priority 1 demand trending upward**
 - **Priority 2 demand may surge**
 - **Small inflation adjustment, but roll-over funds may decline**
 - **Best guess: 85-90%**

CIPA Update

- **New FCC CIPA Order (FCC 11-125 of August 2011)**
 - **Implements *Protecting Children in the 21st Century Act***
 - Affects schools, not libraries
 - Effective July 1, 2012
 - **Clarifies record retention requirements**
 - **Codifies provisions of the *Children's Internet Protection Act***
 - **Adds certain definitions (including "minor" as individual under the age of 17)**

CIPA Update, cont.

➤ **Basic Requirement (for schools)**

- **Internet safety policies must be updated to provide for:**
 - The education of minors about appropriate online behavior, including interacting with others on social networking sites and in chat rooms
 - Cyberbullying awareness and response
 - Policy updates need not be formally adopted
- **“Social networking” and “cyberbullying” are not defined, nor are specific procedures or curricula detailed**
 - Congressional intent is that these are local decisions

CIPA Update, cont.

- **Record Retention Clarification (schools and libraries)**
 - **Internet safety policy (and adoption documents) must be retained for 5 years after the funding year on which the policy relied — e.g.,**
 - **If CIPA compliance for FY 2011 is based on policy adopted in FY 2005**
 - **Document retention required at least through FY 2015, not FY 2010**
 - **No CIPA violation for missing records of policies adopted prior to August 2004**

- **New Form 486/479 Instructions**
 - **New focus on enforcement**

CIPA Update, cont.

➤ Continued Unknowns

- **FCC to seek public comments on CIPA requirements for on-campus use of portable Internet devices owned by students and library patrons**
- **No guidance on CIPA requirements for off-campus use of school- or library-owned laptops and other portable Internet devices, but USAC is “talking” with the FCC**
- **Our position: Filtering may be problematic, but usage of such devices should be covered in Internet safety policies**

Eligible Services Update

- **Basic Maintenance of Internal Connections (BMIC)**
 - **Agreements or contracts must state the eligible components covered, including make, model and location**
 - **Service must be delivered within the July 1st to June 30th timeframe**
 - **Two-in-Five Rule does not apply to BMIC**

Eligible Services Update, cont.

➤ **BMIC Updated Guidance**

- **Standard manufacturer warranties of no more than three years remain eligible**
 - **If there is a cost associated with the warranty, then the warranty is not eligible**
- **Support for BMIC is limited to actual work performed under the contract**

Eligible Services Update, cont.

➤ **BMIC Updated Guidance, cont.**

- **Applicants may make estimates based on:**
 - Hours per year of maintenance
 - History of needed repairs and upkeep
 - Age of eligible internal connections
- **Applicants using the factors listed above must submit a bona fide request**
- **It is not reasonable to estimate an amount that would cover the full cost of every piece of eligible equipment**

Eligible Services Update, cont.

➤ **BMIC Updated Guidance, cont.**

- **Flat rate contracts may be eligible, however, applicants may only invoice for service actually delivered/work performed**
- **Exceptions* that will not require demonstration that work was performed are:**
 - **Software upgrades and patches**
 - **Bug fixes and security patches**
 - **Online and telephone-based technical support**

* e.g., Cisco Base

Eligible Services Update, cont.

➤ **BMIC Recommendations**

- **For a time and material contract:**
 - Bid assessment must reflect comparable work
 - Contract and Form 471 Item 21 attachment should show and support time and material estimate
 - Invoices and maintenance logs should show actual work done

- **For a fixed-priced contract:**
 - Contract and Form 471 Item 21 attachment should separately show and support the:
 - Fixed price for software and remote technical support
 - time and material estimate
 - Fixed price support should be invoiced separately
 - Time and material invoice(s) should show actual work done

Eligible Services Update, cont.

➤ **Equipment Transfer and Disposal**

- **Less than three years from date of installation:**
 - Can be transferred to any other eligible entity only if the original site is closed
 - USAC must be notified
- **Three to less than five years from date of installation:**
 - Can be transferred to any other eligible entity Fixed price for software and remote technical support
- **Five or more years from date of installation:**
 - Can be disposed of in any manner
 - Resale for payment is allowable
 - Trade-ins now permitted only at this point

Discount Rate Calculations

- **New guidance and clarifications**
 - **Direct certification**
 - **Alternative discount methods**
 - **Acceptable vs. unacceptable**
 - **Combinations**

Discount Rate Calculations, cont.

SLD Slide

Direct Certification

- Schools are given lists of students whose families participate in other social service programs
- Students are automatically enrolled in NSLP
- School does not retain more detailed information regarding the student's eligibility
- All Direct Certification students are considered eligible for the NSLP for E-Rate discount purposes

Discount Rate Calculations, cont.

SLD Slide

Community Eligibility Option (CEO)

- New option under NSLP
- Requires at least 40% of students to be eligible for free meals through Direct Certification
- Schools serve free breakfast and lunch to all students
- Reimbursement rate = % of students directly certified times 1.6 (a national multiplier)
- Program is being phased in nationally over four years
- Three states are eligible in 2011; four more will in 2012
- FCC is considering how this will work with E-Rate
- Further guidance will be forthcoming

Notes:

All states by 2014-2015

IL, KY, MI this year

i.e., stay tuned

Discount Rate Calculations, cont.

SLD Slide

Alternative Discount Mechanisms

- NSLP eligibility based on student's family being at or below 185% of federal poverty levels
- Income Eligibility Guidelines (IEG) published annually by U.S. Department of Agriculture
- Other alternative discount methodologies seek to determine if a student meets the NSLP IEG threshold

Discount Rate Calculations, cont.

SLD Slide

Acceptable mechanisms for surveys

- Programs that meet the IEG threshold for the NSLP:
 - Medicaid
 - Food stamps (SNAP)
 - Supplementary Security Income (SSI)
 - Section 8 Housing Assistance
 - Low Income Home Energy Assistance Program (LIHEAP)
 - Food Distribution Program on Indian Reservations

Discount Rate Calculations, cont.

SLD Slide

Unacceptable mechanisms for surveys

- Programs that **do not** meet the IEG threshold for the NSLP:
 - Temporary Aid to Needy Families (TANF)
 - Title 1
 - Scholarship programs

Notes:

But used in Direct Certification

Without income documentation

Discount Rate Calculations, cont.

SLD Slide

Combining Alternative Discount Methods

- Ensure that the same students are not double counted.
- Surveys **cannot** be combined with other alternative discount methods if you have extrapolated
- Provisions 1-4 **cannot** be combined with other alternative discount methods since they include extrapolation
- Keep detailed records to show that the same students were not double counted

Ministerial & Clerical Errors

➤ **Issue: Form 471 corrections during PIA review**

- **FCC 11-60 Order:**
 - Permits corrections up until FCDL issuance
 - Eliminated previous 15-day RAL corrections rule
- **Good news: Variety of correctable errors, including:**
 - Discount rate percentage
 - Block 4 entities
 - FRN amounts (or even missing)
- **Bad news: Error must be “ministerial and clerical:”**
 - Stricter definition of M&C errors
 - Supporting documentation required by PIA
 - Definition and PIA procedures still in state of flux

Gift and Free Service Rules

- **E-rate gift rules are strict**
 - **Modeled after federal employee gift rules**
 - **Wide gift applicability**
 - Gifts to individuals
 - Conferences and training sessions
 - Charitable donations
 - “Free” services/products (e.g., notebooks)
 - **Wide employee applicability**
 - All employees involved in planning and procurement
 - Includes board members
 - **Encompasses other rules and policies**
 - State and local procurement rules
 - Applicant/vendor “ethical regulations” policies
 - **Related issues**
 - Procedures for “curing” violations
 - Recordkeeping requirements

Gift and Free Service Rules, cont.

➤ Major problems

- **Objective clear — implementation cloudy**
 - “Intent” of donation may be highly subjective
 - Few “safe harbors”
 - Audit determinations made after-the-fact
 - Expect FCC request for public comments on for clarifications
- **COMAD penalties can be severe**
 - **Appeal example:** XXXXX believes that it is because its employees accepted gratuities that totaled no more than \$674 over a five-year period, USAC rescinded for FY 2006 – 2008 and denied funding for FY 2009 – 2010 an aggregate amount of \$3,370,019

➤ Recommendations

- **Accept NO gifts**
- **Review SLD Training slides**

<http://www.universalservice.org/sl/about/training-sessions/training-2011/fall/presentations.aspx#presentations>

Other Topics 2011-2012

- **Operational SPIN changes as of FY 2011**
 - **Must be legitimate reason (e.g., failure to perform/breach of contract)**
 - **New vendor must have been ranked second (assuming >1 bid)**

- **Multi-tier bid assessment**
 - **Disqualification factors should be noted in Form 470/RFP**
 - **Price must be primary factor in final round**
 - **General reminders on pricing factor:**
 - **Price of eligible service is key**
 - **Price ranking must be price alone**

- **Audit programs**
 - **Payment Quality Assurance ("PQA") — off-site**
 - **Program Audit ("PA") — on-site**

Additional SLD Resources

- **Web:** www.usac.org/sl/
- **Help lines:** 888-203-8100 (General)
888-276-8736 (Fax questions)
- **Online “Submit a Question” facility**
www.slforms.universalservice.org/EmailResponse/Email_Intro.aspx
- **Hint: Get a Case # and keep records**

E-Rate Central Resources

- **E-Rate Central: News, FCC Orders, Tips, Forms, etc.**

www.e-ratecentral.com

- **New Mexico: Funding data and resources**

www.e-ratecentral.com/us/stateInformation.asp?state=NM

- **NewMEX weekly newsletter**

www.e-ratecentral.com/New_Mexico/NewMEX_Introduction.pdf

E-RATE CENTRAL

Dedicated to Simplifying
The E-rate Program for
Schools and Libraries

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Monday, November 21, 2011

State Information

Funding Quick Search:

Billed Entity Number SPIN

Search Our Site

ANY word ▾

Entire Site ▾

Sort by:

date
 relevancy

[Help](#)

In This Section

Tech Plan Reviewers

E-rate Coordinators

- Schools
- Libraries
- All

Links

- E-rate
- Dept of Ed
- Library
- NSLP
- All
- Educational Service Agencies
- Non-traditional Elementary and Secondary Education

In The Loop

Receive the
E-rate Weekly
Newsletter



Funding Commitment Overview:

Funding Year	State Total	National Total	% Nat. Total	SLD Reports
2011	\$6,252,547.29	\$1,227,705,960.57	0.5%	Wave 21
2010	\$46,403,372.59	\$2,840,534,685.29	1.6%	Wave 74
2009	\$43,640,925.40	\$2,868,870,202.20	1.5%	Wave 95
2008	\$32,943,701.86	\$2,519,493,204.25	1.3%	Wave 81
2007	\$39,969,809.53	\$2,421,078,993.09	1.7%	Wave 81
2006	\$31,653,327.36	\$1,944,424,341.37	1.6%	Wave 61
2005	\$36,156,469.10	\$2,044,190,941.88	1.8%	Wave 67
2004	\$34,561,581.75	\$2,151,420,244.98	1.6%	All Waves
2003	\$76,034,472.29	\$2,687,243,839.54	2.8%	All Waves
2002	\$51,258,287.75	\$2,227,080,106.87	2.3%	All Waves
2001	\$56,262,652.86	\$2,178,803,817.06	2.6%	All Waves
2000	\$18,919,624.28	\$2,070,429,659.11	0.9%	All Waves
1999	\$29,626,125.97	\$2,137,545,203.55	1.4%	All Waves
1998	\$19,204,432.25	\$1,695,391,432.92	1.1%	All Waves

[Last Update: 11/20/2011]

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Resources:

- 2011 E-Rate Workshop Schedule for New Mexico
- New Mexico E-Rate Exchange ("NewMEX")
- E-Rate Central presentation at the New Mexico Summer Institute 2010
- New Mexico E-Rate Training Workshop Presentation 2010
- New Mexico Direct Certification for NSLP Eligibility
- New Mexico Public Education Department
- New Mexico State Library E-Rate