ELIGIBLE ENTITIES

- 1. Q: If my school is eligible for E-Rate support, is it eligible for the ECF program? (FCC FAQ 1.1)
 - A: Yes.
- 2. Q: Are private schools eligible? (FCC FAQ 1.2)
 - A: Yes, private schools are eligible if they meet the definition of elementary or secondary schools as defined in the Elementary and Secondary Education Act (20 U.S.C. § 7801(19) and (45)), are non-profit, and do not have an endowment exceeding \$50 million.
- 3. Q: Do I need a SAM.gov account if I am an annual E-Rate applicant? (FCC FAQ 1.5)
 - A: Yes. SAM.gov registration is necessary for all entities that receive funds from the U.S. government. Because this is not currently required to participate in the E-Rate program, applicants that may not have registered before should begin the process now. Service providers that agree to invoice on behalf of applicants also need to be registered with SAM.gov.
- 4. Q: Do you need to participate in E-Rate to participate in the ECF Program? (FCC FAQ 1.6)
 - A: No, you do not need to be a current (or future) E-rate participant to be eligible for the ECF Program.
- 5. Q: Do Service Providers need a SPIN in order to participate in the ECF Program?
 - A: NO. Service Providers do not need a Service Provider Identification Number (SPIN) in order to participate in ECF, but all local and state procurement laws must be followed.
 - All service providers must register in System for Award Management (SAM.gov). SAM is a web-based application that collects, validates, stores, and disseminates business information about the federal government's partners in support of federal awards, grants, and electronic payment processes. Service providers that agree to invoice on behalf of applicants will need to be registered with SAM.gov.
- 6. Q: Are families who participated in OSPI's Internet Access Program and don't qualify for the Emergency Broadband Benefit (EBB) Program (or are unable to pass a providers credit check) eligible for ECF support?
 - A: As long as the home is not served by another funding program like EBB, and the district certifies that the connection is for students and school staff who <u>would otherwise lack broadband services sufficient to engage in remote learning</u>, these connections can be eligible. The district would need to procure the services on behalf of the family, and comply with all other ECF rules (including not providing duplicative services).

There cannot be more than one eligible hotspot per student or staff member, and not more than one eligible fixed broadband connection per location.

UNMET NEEDS

- 7. Q: How should applicants determine their unmet needs? (FCC FAQ 6.1)
 - A: The FCC has not prescribed a specific way for applicants to go about estimating what they will need to address unmet needs.

In the case of schools, applicants should provide their best estimates about the number of students who did not have access to adequate connected devices, broadband connections, or both when the pandemic began; the number of students who do not currently have adequate access; and how the applicant expects those numbers to change with the requested ECF Program support.

While the FCC has not dictated specific data collection requirements for estimating the unmet for students, schools must describe how and when they collected the information that they use for the estimates provided in their responses.

We encourage applicants to make their best efforts to estimate what they will need and apply for ECF funding in a timely manner, just as they do for the E-Rate Program.

Applicants may seek funding for only one fixed broadband connection per location and only one connected device and/or Wi-Fi hotspot per student, school staff member or library patron.

- 8. Q: May a school rely on a survey of its families' access to broadband services and devices, and then extrapolate the results of the survey to estimate the number of devices and Internet service plans to request in their ECF FCC Form 471 application? (FCC FAQ 6.2)
 - A: Yes, only best estimates of the unmet need are required for schools on their application. It is up to the school to determine how to estimate need. Schools may also be asked to provide documentation to support actual costs of assigned equipment and/or services after funds have been committed.
- 9. Q: Is a current survey required or can the school rely on an earlier survey? (FCC FAQ 6.3)
 - A: Only best estimates of the unmet need are required for schools at the time they submit their application. This includes: (1) estimates about the number of students in their school or school district who did not have access to adequate connected devices, broadband connections, or both when the pandemic began; (2) the number of students who do not currently have access to adequate connected devices, broadband internet access connections or both; and (3) how they expect those numbers to change with the receipt of requested ECF support. It is up to the school to determine how to estimate need, and the school can use any method that indicates how the unmet needs during the pandemic were calculated. Here is a link to see the unmet need questions on the application: https://www.emergencyconnectivityfund.org/ecf-fcc-form-471/entity-information/.
- 10. Q: Do schools need to identify the names of specific students who lack access to a connected device or broadband connectivity on the application? (FCC FAQ 6.4)
 - A: Only best estimates about the number of students who did not have access to adequate connected devices, broadband connections, or both when the pandemic began, as well as the number of students who do not currently have access, are required for schools at the time they submit their application. No personally identifiable information (such as the names of students) should be provided to USAC during the application process.
- 11. Q: What does it mean for a household to lack access to broadband? For example, what if the school paid for a student's broadband service using other sources of funding, including federal funding, last year? (FCC FAQ 6.5)
 - A: The Commission requires applicants to certify on the FCC Form 471 application that they are only seeking support for eligible services provided to students, school staff and library patrons who would otherwise lack broadband services and/or devices sufficient to engage in remote learning. In doing so, the Commission provided schools the discretion to determine whether their students or staff do not have access to adequate broadband connections. Schools and libraries should make a reasonable effort to make such a determination and retain documentation about the basis for doing so.
- 12. Q: Do students need to qualify for the National School Lunch Program in order to qualify for ECF support?
 - A: NO. Students and staff with an 'unmet need' can qualify for ECF support in this case 'need' does not mean financial need. The FCC defined 'unmet need' as follows:
 - FOR EQUPMENT: students and school staff who would otherwise lack access to connected devices sufficient to engage in remote learning
 - FOR SERVICES: students and school staff who would otherwise lack broadband services sufficient to engage in remote learning

Best estimates of the unmet need are required for schools on their application. It is up to the school to

determine how to estimate need. Schools may also be asked to provide documentation to support actual costs of assigned equipment and/or services after funds have been committed.

APPLICATION PROCESS

- 13. Q: Do applicants need to have contracts in advance of submitting an application for ECF support? (FCC FAQ 7.1)
 - A: No, contracts are not required under the ECF Program rules, but applicants are required to comply with state, local, or Tribal procurement laws or regulations.
- 14. Q: Can applicants change their service providers after they file their applications? (FCC FAQ 7.2)
 - A: Yes, applicants may change service providers.
- 15. Q: Will applicants be required to upload proof of ordering or a vendor quote with the Form 471 application? (FCC FAQ 7.3)
 - A: No, documentation is not required for the application. However, if the applicant would like to upload a contract or proof of order for their funding request, they will still be able to do so on their FCC Form 471.
- 16. Q: Will USAC wait to approve applications until the application filing window closes? (FCC FAQ 7.4)
 - A: Yes. In order to assess the demand for funds, USAC will wait until the application filing window is closed before issuing funding commitment decision notifications.
- 17. Q: Are there ECF-specific procurement requirements, similar to the Form 470 in the e-rate program?
 - A: NO. Applicants must comply with all state and local procurement regulations, but there are no additional requirements specific to ECF. Applicants should make sure that their purchase plans have been reviewed by appropriate staff to ensure that they are in full compliance with state and local rules.

Some districts have signed Master Contract Usage Agreements (MCUA) with the Department of Enterprise Services (DES), and choose to purchase from DES' Master Contracts. If your district has a signed MCUA, and determines that purchases from these contracts are in compliance with your local regulations, the following contracts include many ECF-eligible goods and services, and may be helpful: Wireless Data, Voice, and Accessories and Computer Equipment

INVOICING PROCESS

- 18. Q: Do approved applicants that receive recurring monthly services need to submit invoices within 60 days of each monthly invoice? (FCC FAQ 9.1)
 - A: No. For recurring services that are invoiced on a monthly or periodic basis, approved applicants may invoice within 60 days of the last date of service (i.e., they must invoice at least once by August 30, 2022 for services received through June 30, 2022).
- 19. Q: Can applicants pre-pay for a year of services and seek reimbursement as soon as they have a funding commitment? (FCC FAQ 9.2)
 - A: No. Approved applicants cannot invoice for services that have not yet been received.
- 20. Q: Can a school apply for reimbursement before paying the service provider? (FCC FAQ 9.3)
 - A: Yes. Applicants can submit requests for reimbursement before they have paid the service provider if they have entered into contractual arrangements or are otherwise legally obligated to purchase eligible equipment and services from their service provider. Applicants must pay their service provider within 30 days after receipt of funds and will be required to certify compliance and provide verification of payment to the

service provider.

ELIGIBLE EQUIPMENT AND SERVICES

- 21. Q: Will the ECF Program support installation and configuration performed by a third-party vendor that is different from the vendor that sold the equipment to the applicant? (FCC FAQ 2.1)
 - A: No. Installation and configuration costs will only be eligible for ECF support if they are provided by the same vendor that is providing the eligible equipment.
- 22. Q: Do eligible connected devices need to be capable of connecting to a cellular service (LTE or 5G)? (FCC FAQ 2.2)
 - A: No. While laptop computers and tablet computers must be capable of connecting to broadband internet in order to be eligible for funding as a connected device, they do not need to be capable of connecting via a cellular service. We expect the connected devices to be Wi-Fi enabled and able to support video conferencing platforms and other software necessary to ensure full participation in remote learning.
- 23. Q: Are Chromebooks and iPads eligible as connected devices? (FCC FAQ 2.3)
 - A: Yes. Applicants may request ECF support for Chromebooks, iPads and other laptops or tablets. We expect these devices to be Wi-Fi enabled and able to support video conferencing platforms and other software necessary to ensure full participation in remote learning. Chromebooks may be requested under the laptop equipment category.
- 24. Q: Is a license to use a connected device eligible for ECF support? (FCC FAQ 2.4)
 - A: Licenses included in the base price of the connected devices are eligible for support and do not require cost allocation, but separately priced licenses are ineligible for ECF funding.
- 25. Q: For the initial application filing window, do the eligible equipment and services need to be purchased and received after July 1, 2021? (FCC FAQ 2.5)
 - A: Equipment and services can be ordered before July 1, 2021, but they cannot be received, delivered, or paid for before July 1, 2021. Note: There is an exception for monthly services that were prepaid prior to the adoption of the ECF Order (see below).
- 26. Q: For the initial application filing window, are monthly services that were prepaid prior to the adoption of the ECF Order eligible, such as when an applicant prepaid for a multiyear contract last year? (FCC FAQ 2.6)
 - A: Applicants may seek reimbursement for services delivered between July 1, 2021 and June 30, 2022 that were prepaid prior to the ECF Order adoption on May 10, 2021, if they can demonstrate that the services were purchased to meet unmet student, school staff, or library patron needs. Such applicants may not seek reimbursement until after the services have been delivered. Prepaid equipment is ineligible for ECF support during the first application filing window, which is limited to equipment and services received, delivered, and paid for between July 1, 2021 and June 30, 2022.
- 27. Q: Can applicants pay upfront and seek support for multiyear contracts (e.g. the 2021-22 and 2022-23 school years) in the first application window? (FCC FAQ 2.7)
 - A: No. Applicants may only seek support for the monthly costs of services delivered between July 1, 2021 and June 30, 2022. Approved applicants may not seek reimbursement until after the services have been delivered.
- 28. Q: We bought Wi-Fi hotspots last year. Can we request ECF support for the monthly service costs? (FCC FAQ 2.8)
 - A: Yes, monthly service costs for services delivered between July 1, 2021 and June 30, 2022 are eligible, but the

cost of the Wi-Fi hotspots themselves is not if they were received prior to July 1, 2021.

- 29. Q: Can applicants lease connected devices? (FCC FAQ 2.9)
 - A: Yes, connected devices may be leased, but the cost of the leased devices must be reasonable. USAC will carefully review requests for leased devices to ensure the costs are reasonable compared to the \$400 limit for purchasing a connected device.

We are still awaiting clarification from the FCC regarding whether lease payments will be reviewed under the rules for hardware or services. This distinction will impact the amount eligible for multi-year leases, so we encourage applicants to wait until we have that clarification before applying for leased equipment.

- 30. Q: Commercially available fixed or mobile broadband internet access services are eligible for ECF support.

 Does that mean that the services purchased must also be available to the general public? (FCC FAQ 2.10)
 - A: No. To be eligible for ECF support, commercially available broadband services must be available for purchase, but they do not have to be available to the general public. For example, services purchased through bulk purchasing arrangements are eligible.

Washington's Department of Enterprise Services (DES) has a number of optional-use Master Contracts that districts may utilize if they so choose. As long as your local procurement regulations allow use of these agreements, and you have signed an MCUA with DES (you can check here) the they can be used for ECF purchases.

Links to DES Master Contracts: Wireless Data, Voice, and Accessories Computer Equipment

- 31. Q: Where there is no commercially available internet access service option, what must an applicant do to seek support for construction of broadband networks? (FCC FAQ 2.11)
 - A: Only where there is no commercially available internet access service option, applicants may seek support for construction of broadband networks. For network construction, applicants seeking support must:
 - 1. provide clear evidence demonstrating how they determined that an existing fixed or mobile broadband network was or is not available including by seeking service from existing service providers serving the area prior to constructing the network;
 - 2. define the geographic area that will be served and assess the estimated number of students and school staff, or library patrons to be served;
 - 3. certify that they sought such service and providers were unable or unwilling to provide services sufficient to meet the remote learning needs of their students, school staff, or library patrons; and
 - 4. show the construction is completed and services provided within one year of a funding commitment decision.
- 32. Q: Who owns the equipment purchased with ECF support? (FCC FAQ 2.12)
 - A: Schools, as the applicants, will own the equipment purchased with ECF support.
- 33. Q: What if an applicant previously signed a multiyear contract (that includes this coming school year)? Can they apply for the services for this coming school year from the preexisting contract? (FCC FAQ 2.13)
 - A: Applicants may seek reimbursement for the services that will be delivered between July 1, 2021 and June 30, 2022 on a preexisting contract if they are being provided to students, school staff, or library patrons with unmet needs.
- 34. Q: Are fees for unreturned leased equipment eligible for ECF support? (FCC FAQ 2.14)
 - A: No. Charges for unreturned leased equipment are ineligible for Emergency Connectivity Fund support. Charges for termination liability (early termination), penalty surcharges and other charges not associated with the purchase of equipment or services are ineligible

ELIGIBLE LOCATIONS

- 35. Q: If a school reopens, and students and school staff are attending school in person, is off-campus equipment or service for that student or teacher still eligible for ECF support? (FCC FAQ 3.1)
 - A: Yes. Such equipment and services are eligible if needed to meet the remote learning needs of students, such as homework, or school staff who would otherwise lack sufficient access to connected devices and/or a broadband internet access connection while off campus.
- 36. Q: In the event that students are attending school in person, can they bring their connected device on campus? (FCC FAQ 3.2)
 - A: The rules only prohibit schools and libraries from requesting and receiving support for eligible equipment and services purchased for use solely at the school or library, and thus provide flexibility for some on-campus use as long as the eligible equipment and services were purchased primarily to provide off-campus access. Note: Fixed wireless and wireline connections purchased with funding from the ECF may not, however, be similarly used on-campus given that these connections are already eligible for funding under the E-Rate Program.
- 37. Q: Can schools use ECF support for internet service on buses that transport students to and from school? (FCC FAQ 3.3)
 - A: Yes. Schools may use ECF support for internet service on buses that transport students, whether they are in transit or parked.
- 38. Q: If a school district provides a personal Wi-Fi hotspot and broadband service to a percentage of unserved students for use at home, and if the school district also applies for Wi-Fi hotspots on school buses, is this considered to be a duplicative service? (FCC FAQ 3.4)
 - A: No, it would not be considered a duplicative service. A school may obtain funding for student hotspots and internet service, as well as hotspots for use on school buses. Schools must certify that they are serving an unmet need at the time they submit their application and be able to provide additional information, if requested

ELIGIBLE USES

- 39. Q: Which school staff are eligible to receive equipment and services eligible for ECF support? (FCC FAQ 4.1)
 - A: School staff that provide educational services to students, such as teachers and para-professionals that work with students in the classroom, including the virtual classroom, are eligible to receive ECF-funded equipment and services.
- 40. Q: For parked school buses or other multi-user locations, are other members of the community, besides students and school staff, permitted to use the internet access? (FCC FAQ 4.2)
 - A: No, other members of the community are not permitted to use the services. Internet access must be primarily used for educational purposes and is limited to intended users.
- 41. Q: If a district-owned connected device was assigned to a student, but the device is no longer sufficient to engage in remote learning (for example, a three-year old laptop), can the district request ECF support for a new connected device? (FCC FAQ 4.3)
 - A: Yes. If a device is no longer sufficient for a student to engage in remote learning, ECF support can be used to provide a new device. Applicants must certify on their funding application that they are only seeking support "for eligible equipment and/or services provided to students and school staff who would otherwise lack connected devices and/or broadband services sufficient to engage in remote learning."
- 42. Q: Can an applicant request funding for connected devices or Wi-Fi hotspots for all of its students as part of a

1:1 device initiative? (FCC FAQ 4.4)

- A: No. Applicants must certify, as part of their funding application, that they are only seeking support for eligible equipment and services provided to students and school staff who would otherwise lack access to connected devices or broadband services.
- 43. Q: Can schools request ECF support for a small number of replacement devices that may be needed during the school year? (FCC FAQ 4.6)
 - A: No. Applicants are limited to reimbursement of one connected device per student and cannot request additional connected devices or other equipment to account for anticipated loss or breakage.

REASONABLE SUPPORT AMOUNTS

- 44. Q: What are the reasonable support amounts for eligible equipment? (FCC FAQ 5.1)
 - A: The program will reimburse applicants a maximum of \$400 for each laptop or tablet, and a maximum of \$250 for Wi-Fi hotpots.
 - For other eligible equipment and services, the FCC and USAC will review costs to ensure they are reasonable.
- 45. Q: Can a school purchase connected devices that cost more than \$400? (FCC FAQ 5.2)
 - A: Yes, schools and libraries may buy more expensive laptops, tablets, or Wi-Fi-hotspots, but they can only be reimbursed up to \$400 for each laptop or tablet and up to \$250 for Wi-Fi Hotspots.
- 46. Q: Is the \$250 limit on Wi-Fi hotspots for hardware and monthly services, or just hardware? (FCC FAQ 5.3)
 - A: The \$250 limit is a cap on the hardware cost for a Wi-Fi hotspot provided to a student, school staff, or a library patron. The monthly cost of services must also be reasonable, but is not included in the \$250.
- 47. Q: Are monthly services costs limited to \$25 per month? (FCC FAQ 5.4)
 - A: No. The Order states that services would generally be in the range of \$10 to \$25 per month, but it did not set a maximum support amount in the way that it did for connected devices or Wi-Fi hotspots. USAC will review monthly service costs to ensure that they are reasonable. Applicants should be prepared to justify the service selection process they used and reasonableness of costs, if requested, during the review process.
- 48. Q: Can a tablet or laptop that can serve as a connected device and a Wi-Fi hotspot collect both \$400 and \$250 per device? (FCC FAQ 5.5)
 - A: No, a school or library cannot receive additional funding for a tablet or laptop that can serve as both connected device and a hotspot. It is a connected device subject to the \$400 cap.
- 49. Q: Are Wi-Fi hotspots designed for many users, such as on a bus (e.g. 100+ users), limited to \$250? (FCC FAQ 5.6)
 - A: No, the \$250 limit is a cap on the hardware cost for a Wi-Fi hotspot provided to an individual student, school staff, or a library patron. As with other eligible equipment and services, however, costs must be reasonable. Applicants should explain in their funding request narratives how the multi-user Wi-Fi hotspot is being used or provide an explanation for the higher cost and why the equipment was selected.
- 50. Q: What is the process for seeking a waiver of the \$400 limit if the reasonable cost to purchase connected devices for students, school staff, or patrons with disabilities is higher than \$400 and the public interest warrants deviation from the general rule? (FCC FAQ 5.7)
 - A: Waivers must be requested from the Federal Communications Commission by filing in WC Docket No. 21-93. We encourage applicants to file their request for waiver as soon as they are aware of the need, although applicants will have 30 days from the date of the funding commitment decision letter.
 - Applicants may file a request for waiver of ECF rules before filing an application, however, we remind

applicants that applications must be filed by August 13, 2021, even if requests for waiver have not been resolved by that date. Applicants may still be approved for funding for up to \$400 per device even if the applicant has or will submit a waiver to request additional funding for the connected devices for use by students, school staff or library patrons with disabilities.

RECORD RETENTION REQUIREMENTS

- 51. Q: Do schools need to keep documentation of the specific students or school staff, who receive ECF-supported service or equipment? (FCC FAQ 8.2)
 - A: Applicants do need to document the students and school staff, served at each location and must retain that information for at least 10 years from the last date of service or delivery of equipment. To the extent Commission or USAC staff needs access to this information, for example, for audit purposes, they will request and safeguard this information in accordance with the applicable privacy laws and guidance, including using de-identified and anonymized information whenever possible.
- 52. Q: Are applicants obligated to repair devices that break before the three-year mark? (FCC FAQ 8.3)
 - A: No. However, it is the obligation of schools to keep track of and document the devices and other equipment that they distribute, and that includes documenting information about missing, lost, or damaged equipment.

CHILDREN'S INTERNET PROTECTION ACT

- 53. Q: Do the Children's Internet Protection Act (CIPA) requirements apply for all equipment that is eligible for ECF support? (FCC FAQ 10.1)
 - A: No. CIPA requirements only apply to school- or library-owned computers (e.g., tablet computers and laptop computers), and only when the school or library receives ECF or E-Rate support for internet access or internet services, or E-Rate support for internal connections. For example, CIPA requirements do not apply to the purchase of Wi-Fi hotspot devices.
- 54. Q: Do CIPA requirements apply to school-owned connected devices if the school does not also receive ECF or E-Rate support for internet access or internet services, or E-Rate support for internal connections? (FCC FAQ 10.2)
 - A: CIPA does not apply to the use of computers owned by a school, including those laptop computers or tablet computers purchased with ECF support, if the purchasing entity does not also receive ECF or E-Rate discounted internet access or internet services, or E-Rate discounted internal connections— or network equipment for internet access, internet service, or internal connections.
- 55. Q: Do CIPA requirements apply to a student-, or school staff-owned computer if it uses an ECF-funded broadband connection? (FCC FAQ 10.3)
 - A: No. CIPA does not apply to the use of third-party owned devices, even if the school or library receives ECF support for the broadband connection.

DUPLICATIVE FUNDING

- 56. Q: Can an applicant receive ECF funding for a broadband connection to the home for a student that previously received support for that connection from another government program (such as CARES Act funding) that is no longer available? (FCC FAQ 11.1)
 - A: ECF rules do not permit applicants to receive duplicative support for the portion of the services that have already been reimbursed through other federal or state programs. If a student's household is receiving support from, for example, the Emergency Broadband Benefit (EBB) Program for broadband internet access

connectivity, the student would not be eligible for broadband connectivity under the ECF Program.

If the previous program funding is no longer available, and the student as a result lacks adequate access, the applicant may seek funding for providing broadband connectivity to that student.

Additionally, a student whose household is receiving broadband service through the EBB Program could receive a connected device through the ECF Program if they would otherwise lack such access.

Connections for families who participated in OSPI's Internet Access Program, which has now ended, may qualify ECF support if the family is <u>not also receiving EBB funds</u>. The district would need to procure and provide the connection to the student in order to qualify.