FCC Form 465

Health Care Providers Universal Service Description of Services Requested & Certification Form

Approval by OMB 3060-0804

Estimated time per response: 1 hour

| Rea | ad instructions thoroughly before (| completing this form. | Fallure to c | comp | or may cause delayed or denied funding. | | |
|--|--|-------------------------------|--|-------------------------|--|--|--|
| | m 465 Application Number (assigned by RF | | | | | | |
| Block 1: HCP Location Information | | | | | | | |
| Intoi 1 | ormation required in this block applies to the physical location of the HCP. Do not enter a "PO Box" or "Rural Route" address. HCP Number 14703 2 Consortium Name | | | | | | |
| | | utnationt Services | | | | | |
| | Contact Name Glenn Sheehan | 7,00,00 | | | | | |
| | Address Line 1 5200 Karluk Stre | ot . | | | | | |
| 7 | Address Line 2 | GL | 8 County I | Vlort | th Slana | | |
| 9 | City Barrow | | 8 County North Slope 10 State AK 11 ZIP Code 99723 | | | | |
| | Phone # (907) 852-0344 | 13 Fax # (888) 802 | | | 14 E-mail Glenn.Sheehan@north-slope.org | | |
| | ock 2: HCP Mailing Contact Infor | ` , | -0420 | | 14 E-mail Olemn. Sheeman & north-slope.org | | |
| | Is the HCP's mailing address (where cor | | X | (| Yes, complete Block 2 | | |
| | sent) different from its physical location of | • | F | | No, go to Block 3. | | |
| 16 | Contact Name Daniel J Kettwich | | 17 Organiza | | ADS Advanced Data Services, Inc. | | |
| | Address Line 1 Post Office Box 117 | | <u> </u> | | , | | |
| 19 | Address Line 2 | | | | | | |
| 20 | City Saltillo | | 21 State TX | (| 22 ZIP Code 75478 | | |
| 23 | Phone # (281) 465-8888 702 | 24 Fax # (888) 802-6 | 428 | | 25 E-mail dkettwich@adsadsi.com | | |
| Blo | ock 3: Funding Year Information | | | | | | |
| 26 | Funding Year (Check only one box) | | | | | | |
| | X Year 2020 (07/01/2020 - 06/30/202 | 21) Year 2021 (0 | 7/01/2021 - 06/ | /30/20 |)22) Year 2022 (07/01/2022 - 06/30/2023) | | |
| | ock 4: Eligibility | nible Indicate which actors | | رم مال | religion (Charles only and | | |
| 21 | Only the following types of HCPs are eligible Post-secondary educational institu | | ory describes | | Rural health clinic | | |
| | instruction, teaching hospital or m | nedical school | | • | | | |
| | Community health center or healt | h center providing health | L | | Skilled nursing facility | | |
| | care to migrants Local health department or agency | | | Consortium of the above | | | |
| | X Community mental health center | | | | Dedicated ER of rural, for-profit hospital | | |
| Not-for-profit hospital Part-time eligible entity | | • | | | | | |
| 28 | 28 If consortium, dedicated emergency department, or part-time eligible entity was selected in Line 27, please describe the entity. | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 29 | Please describe the eligible health care | • | | | · | | |
| | may bid to provide the services. The description should describe whether video or store and forward consultations will be used, whether large image files or X-rays will be transmitted, the quality of connection needed, or other relevant considerations. | | | | | | |
| | used, whether large image lifes of X-ray. | 5 will be transmitted, the qu | anty of confid | Cuon | riceded, or other relevant considerations. | | |
| | | | | | | | |
| | | | | | | | |
| Ric | ock 5: Request for Services | | | | | | |
| 30 The HCP is requesting reduced rates for: X Telecommunications Service | | | | | | | |
| In the second se | | | | | | | |
| l | | | | | · · | | |

| Block 6: Certification | | | | | |
|---|---|--|--|--|--|
| 31 X I certify under penalty of perjury that I am authorized to submit this request on behalf of the applicant or consortium. | | | | | |
| 32 X I certify under penalty of perjury that the applicant has complied with all applicable state, Tribal, or local procurement rules. | | | | | |
| I certify under penalty of perjury that all requested RHC Program support will be used solely for purposes reasonably related to the provision of health care service or instruction that the applicant is legally authorized to provide under the law of the state in which the services are provided. | | | | | |
| 34 X I certify under penalty of perjury that the applicant seeking supported services is a public or non-profit entity that falls within one of the seven categories set for in the definition of health care provider listed in 47 CFR § 54.600 of the Commission's rules. | | | | | |
| 35 X I certify under penalty of perjury that the applicant seeking support services is physically located in a rural area as defined in section 47 CFR § 54.600 of the Commission's rules. | | | | | |
| 36 X I certify under penalty of perjury that the applicant has reviewed and will comply with all applicable RHC Program requirements. | | | | | |
| I certify under penalty of perjury that I have examined this request and all attachments, and to the best of my knowledge, information, and belief, all statements contained herein and in any attachments are true. | | | | | |
| X I certify under penalty of perjury that the supported services will not be sold, resold, or transferred in consideration for money or any other thing of value. | | | | | |
| I certify under penalty of perjury that the applicant satisfies all of the requirements under section 254 of the Communications Act and applicable Commission rules. | | | | | |
| X I understand that all documentation associated with this request must be retained for a period of at least five years pursuant to 47 CFR § 54.631, or as otherwise prescribed by the Commission's rules. | | | | | |
| 37 Signature Electronically signed | ³⁸ Date _{17-May-2020} | | | | |
| 39 Printed name of authorized person Dan Kettwich | 40 Title or position of authorized person RHC Manager | | | | |
| 41 Employer of authorized person ADS | 42 Employer's FCC RN 0015361231 | | | | |

Please remember:

- Form 465 is the first step a health care provider must take in order to receive the benefit of reduced rates resulting from participation in this universal service support program.
- ◆ After the HCP submits a complete and accurate Form 465, RHCD will post it on the RHCD web site for 28 days.
 - +HCPs may not enter into agreements to purchase eligible services from service providers before the 28 days expire.
 - *After the HCP selects a service provider, the HCP must initiate the next step in the application process, the filing of Form 466.

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE REQUIRED BY THE PAPERWORK REDUCTION ACT

Part 54 of the Federal Communications Commission's (FCC) rules authorize the FCC to collect the information requested in this form. Responses to the questions herein are required to obtain the benefits sought by this form. Failure to provide all requested information will delay processing or result in the form being returned without action. Information requested by this form will be available for public inspection. The information provided will be used to determine whether approving this request is in the public interest.

We have estimated that each response to this collection of information will take 1 hour. Our estimate includes the time to read the instructions, look through existing records, gather and maintain the required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERM, Paperwork Reduction Project (3060-0804), Washington, DC 20554. We will also accept your comments via the Internet if you send them to pra@fcc.gov. Please DO NOT SEND COMPLETED APPICATIONS TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0804.

THE FOREGOING NOTICE IS REQUIRED BY THE PAPEWORK REDUCTION ACT OF 1995, P.L.104-13, OCTOBER 1, 1995, 44 U.S.C.§ 3507.

This form should be submitted online through the RHC Program online application system, My Portal. https://forms.universalservice.org/usaclogin/login.asp

| Block 1: HCP Location Information (continued) | | |
|---|--|--|
| Legal Entity Name: North Slope Borough Department of Health and Social Services | | |
| Contact Employer: North Slope Borough Department of Health and Social Services | | |
| Title: Director of Health and Social Services | | |
| | | |
| | | |
| Block 4: Eligibility (continued) | | |
| Provide a brief explanation of why this site qualifies as the organization type selected. Our primary responsibility is to provide culturally safe care to the residents of the North Slope Borough. | | |
| Please note: http://adsadsi.com/itb_year_23.shtml four our Invitation to Bid. | | |
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| | | |
| Tribal affiliation: | | |
| On Tribal Lands | | |
| Operated by the Indian Health Service | | |
| Otherwise Affiliated with a Tribe | | |
| | | |
| X N/A | | |
| Additional Information | | |
| Employer Identification Number (EIN): 92-0042378 | | |
| National Provider Identifier (NPI): 1366517112 | | |
| Explanation if no NPI: | | |
| | | |
| | | |
| | | |
| Organization Taxonomy Code: 251S00000X | | |
| Site Taxonomy Code: 251S00000X | | |
| Explanation if no Site Taxonomy Code: | | |
| | | |
| | | |
| | | |

| Block 5: Request for Services (continued) | | | | | |
|---|----------------|--------------|--|--|--|
| Requested Contract Period: MTM or up to 5 year contract w | | | | | |
| Number of Days USAC Should Post: 28 | | | | | |
| Posting End Date: 28 days after posting | | | | | |
| Expected Bid Evaluation Period (Days): 1 | | | | | |
| Exposice Dia Evaluation i Gnod (Dayo). | | | | | |
| Identify Anticipated Application(s) and Use(s) of the Supported Con | nection | | | | |
| Capability | Usage Level | Usage Period | | | |
| Category: Interactive | | | | | |
| X Distance learning/training | Moderate | 24/7 | | | |
| X Real-time remote examination, consultation, and/or | Light-Moderate | 24/7 | | | |
| monitoring | | | | | |
| X Video conferencing | Moderate | 24/7 | | | |
| Voice service | Moderate | 24/7 | | | |
| Other (describe): | | | | | |
| Category: Transactional | | | | | |
| X Distance learning/training | Light-Moderate | 24/7 | | | |
| X Electronic patient billing | Light-Moderate | 24/7 | | | |
| X Exchange of electronic health records | Light-Moderate | 24/7 | | | |
| X Transmission of large files (e.g., X-ray images, MRI, | Light-Moderate | 24/7 | | | |
| etc) | | | | | |
| Other (describe): | | | | | |
| Category: Bulk | | | | | |
| X Electronic patient billing | Light-Moderate | 24/7 | | | |
| X Exchange of electronic health records | Light-Moderate | 24/7 | | | |
| Transmission of large files (e.g., X-ray images, MRI, | Light-Moderate | 24/7 | | | |
| etc) | | | | | |
| X Transmission of store and forward consultations | Light | 24/7 | | | |
| Other (describe): | | | | | |
| Category: Miscellaneous | | | | | |
| X Backup/redundant connectivity | Moderate | 24/7 | | | |
| Other (describe): | MOUGIALE | 스키 1 | | | |
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Bid Evaluation

Select criteria (and weights assigned to each) that will be used to evaluate bids received as a result of this request for services.

| Criteria | Description (if 'Other') | Weight (%) |
|----------------------------------|--------------------------|------------|
| Cost | | 35% |
| Bandwidth | | 10% |
| Leverage Existing Resources | | 20% |
| Quality of Transmission | | 10% |
| Contract modification provisions | | 15% |
| One vendor solution | | 10% |
| | | |
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| | | |

Declaration of Assistance

Contact 1

Contact Name: Daniel J Kettwich
Organization Type: Consultant

Title: RHC Manager

Employer: ADS Advanced Data Services, Inc.

Phone #: (281) 465-8888

Email: dkettwich@adsadsi.com
Address Line 1: Post Office Box 117

Address Line 2: City: Saltillo State: TX

Zip Code: 75478

Contact 2

Contact Name:

Organization Type:

Title:

Employer:

Phone #:

Email:

Address Line 1:

Address Line 2:

City:

State:

Zip Code:

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| Declaration of Assistance (continued) |
|---------------------------------------|
| Contact 3 |
| Contact Name: |
| Organization Type: |
| Title: |
| Employer: |
| Phone #: |
| Email: |
| Address Line 1: |
| Address Line 2: |
| City: |
| State: |
| Zip Code: |
| Contact 4 |
| Contact Name: |
| Organization Type: |
| Title: |
| Employer: |
| Phone #: |
| Email: |
| Address Line 1: |
| Address Line 2: |
| City: |
| State: |
| Zip Code: |
| Contact 5 |
| Contact Name: |
| Organization Type: |
| Title: |
| Employer: |
| Phone #: |
| Email: |
| Address Line 1: |
| Address Line 2: |
| City: |
| State: |
| Zip Code: |