

BEAR



Universal Service Administrative Company

Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

June 26, 2015

Robert Beck
MANASSAS PARK SCHOOL DISTRICT
790 Newtown-Yardley Road, Suite 410
Newtown, PA 18940

Re: FCC Form 471 Application Number: 1042109
Billed Entity Number (BEN): 126346
Billed Entity FCC Registration Number (FCC RN): 0011879020
Nickname: 2015ManassasParkRDBCAT2

Thank you for your Funding Year 2015 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$83,684.40 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - FCC Form 471 Application Number 1042109 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2015," AND
 - The exact text or the decision that you are appealing.

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30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
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We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

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Letter of Appeal
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30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

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OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all 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, including but not limited to that by 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.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: MANASSAS PARK SCHOOL DISTRICT
BEN: 126346
Funding Year: 2015

Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1042109
Funding Request Number: 2840963
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 705250001342139
SPIN: 143036537

Service Provider Name: Blue Door Networks LLC
Contract Number:

Billing Account Number: N/A

Service Start Date: 04/15/2015

Service End Date: N/A

Contract Award Date: 04/10/2015

Contract Expiration Date: 09/30/2016

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$40,791.75

Pre-discount Amount: \$40,791.75

Discount Percentage Approved by the USAC: 80%

Funding Commitment Decision: \$32,633.40 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: MR1: The Type of Product for FRN Line item 2 was modified from Wireless Data Distribution to Software to agree with the applicant documentation. <><><><><> MR2: The Type of Product for FRN Line Item 2 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation.

FCDL Date: 06/26/2015

Wave Number: 006

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name: Robert Beck

Consultant Registration Number (CRN): 16024807

Consultant Employer: Educational Consortium for Telecom Savings

FUNDING COMMITMENT REPORT
Billed Entity Name: MANASSAS PARK SCHOOL DISTRICT
BEN: 126346
Funding Year: 2015

Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1042109
Funding Request Number: 2840987
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 705250001342139
SPIN: 143036537
Service Provider Name: Blue Door Networks LLC
Contract Number:
Billing Account Number: N/A
Service Start Date: 04/15/2015
Service End Date: N/A
Contract Award Date: 04/10/2015
Contract Expiration Date: 09/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$63,813.75
Pre-discount Amount: \$63,813.75
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$51,051.00 - FRN approved as submitted

ECDL Date: 06/26/2015
Wave Number: 006
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Robert Beck
Consultant Registration Number (CRN): 16024807
Consultant Employer: Educational Consortium for Telecom Savings

Robert Beck

From: no-reply@solixinc.com
Sent: Monday, January 16, 2017 9:41 AM
To: rbeck@eratespecialist.org
Subject: Invoice Deadline Extension Request for 2840963 was approved

Since this serves as approval, an invoice requesting payment must be submitted so that it is postmarked no later than the date found on the USAC website within the Search Tools in order for your request to be considered as timely filed.

Your new deadline is: 5/30/2017

No virus found in this message.


Checked by AVG - www.avg.com

Version: 2016.0.7996 / Virus Database: 4749/13765 - Release Date: 01/14/17

REIMBURSEMENT
DEADLINE EXTENSION
TO 5/30/2017

USAC SEARCH TOOLS

471 Application Number	FRN	Applicant Name	SPIN	Service Provider Name	Funding Year	Last Date to Invoice	Cmt FRN Service Type	Committed Amount	Cmtd Total Cost	Cmtd Discount	Invoicing Mode	Total Authorized Disbursement
1042109	2840987	MANASSAS PARK SCHOOL DISTRICT	143036537	Blue Door Networks LLC	2015	5/30/2017	INTERNAL CONNECTIONS	\$51,051.00	\$63,813.75	80	BEAR	\$46,748.66
1042109	2840963	MANASSAS PARK SCHOOL DISTRICT	143036537	Blue Door Networks LLC	2015	5/30/2017	INTERNAL CONNECTIONS	\$32,633.40	\$40,791.75	80	BEAR	\$0.00
9/22/2016												



 last invoice date - 5/24/2017
 invoice sent 5/24/2017
 BEAR from sent 5/23/2017

Do not write in this space.

Approved by OMB
OMB Control No. 3060 - 0856
Estimated time per Response: 1.0 hours

Universal Service for Schools and Libraries

Please read instructions before
completing.

(To be completed by schools, libraries, or
consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.
Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant.

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 FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM 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 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Applicant Form Identifier (Create an identifier for
your own reference)
FY15ManasPk 2840963Cougar

FCC Form 472 Invoice #
(To be inserted by administrator) 2591763

BLOCK 1: HEADER INFORMATION

1. Billed Entity Name	Manassas Park City SD
2. Billed Entity Number	126346
3. Service Provider Identification Number (SPIN)	143036537
Applicant FCC Form 498 ID	443016304
4. Contact Name	Sandy Leinker
5. Contact Telephone Number	267- 3520184 ext
6. Total Reimbursement Amount (total from Block 2, Column 14)	\$32,633.40

Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Billed Entity Name Manassas Park City SD Billed Entity Number 126346
Contact Name Sandy Leinker Contact Telephone Number 267-3520184
Applicant Form Identifier FY15ManasPk 2840963Cougar

BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER

	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	FCC Form 471 Application Number (from Funding Commitment Decision Letter)	Funding Request Number (FRN) (from Funding Commitment Decision Letter)	Bill Frequency	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	Total (Undiscounted) Amount for Service	Discount Rate	Amount Billed to USAC (Column 12 multiplied by Column 13)
			DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (10) or Column (11), but not both Columns				
1	1042109	2840963	ONE-TIME		6/30/2015	\$40,791.75	80.00	\$32,633.40
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6)								\$32,633.40

BILLED ENTITY APPLICANT Reimbursement FormBilled Entity Name Manassas Park City SDBilled Entity Number 126346Contact Name Sandy LeinkerApplicant Form Identifier FY15ManasPk 2840963Cougar

Block 3: Billed Entity Certification

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in this Billed Entity Applicant Reimbursement Form represent charges for eligible services and/or equipment delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated FCC Form 486.
- B. The discount amounts listed in this Billed Entity Applicant Reimbursement Form were already billed by the Service Provider and paid for by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in this Billed Entity Applicant Reimbursement Form are for eligible services and/or equipment approved by the Fund Administrator pursuant to a Funding Commitment Decision Letter (FCDL).
- D. I acknowledge that I may be audited pursuant to this application and will retain for at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request any and all records that I rely upon to complete this form.
- E. I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

15. Signature of authorized person **Signed electronically by Robert Beck**

16. Date **5/22/2017**

17. Printed name of authorized person **Robert Beck**

18. Title or position of authorized person **E-rate Consultant**

19. Telephone number of authorized person **267- 3520137**

20. Address of authorized person **790 Newtown-Yardley Road, Suite 410, Newtown PA 18940**

2015-16



Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

June 7, 2017

Michael Yager
Blue Door Networks LLC
555 Herndon Parkway
Suite 230
Herndon, VA 20170

Re: Invoice Number - as assigned by USAC: 2591763
Service Provider Identification Number: 143036537
Reimbursement Form Number: FY15ManasPk 2840963 Cougar
Billed Entity Number: 126346

ROBERT BECK
MANASSAS PARK SCHOOL DISTRICT
790 Newtown-Yardley Road
Suite 410
Newtown, PA 18940

Preferred Mode of Contact: Phone at (267) 352-0137
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

- Applicant BEN and Service Provider Identification Number (SPIN), - FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC,
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3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

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Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: MANASSAS PARK SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 1042109
Funding Request Number: 2840963
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number:
Funding Commitment Decision: \$32633.40
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No response from applicant;





Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

July 12, 2017

Michael Yager
Blue Door Networks LLC
555 Herndon Parkway
Suite 230
Herndon, VA 20170

Re: Invoice Number - as assigned by USAC: 2619080
Service Provider Identification Number: 143036537
Reimbursement Form Number: FY15ManasPk2840963CougarR
Billed Entity Number: 126346

ROBERT BECK
MANASSAS PARK SCHOOL DISTRICT
790 Newtown-Yardley Road
Suite 410
Newtown, PA 18940

Preferred Mode of Contact: Phone at (267) 352-0137
Total Amount of Reimbursement Approved for Payment: \$0.00

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- Applicant BEN and Service Provider Identification Number (SPIN), - FCC Form 471 Application Number and the Funding Request Number (ERN) or Numbers as assigned by USAC,
- "Funding Commitment Decision Letter for Funding Year 2015," AND
- The exact text or the decision that you are appealing.

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 30 Lanidex Plaza West
 PO Box 685
 Parsippany, NJ 07054-0685

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PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the ERN for the funding year. For example, if we successfully process a BEAR for an ERN, we will not approve a SPI for that same ERN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

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Schools and Libraries Division
 Universal Service Administrative Company

CC: MANASSAS PARK SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 1042109

Funding Request Number: 2840963

Funding Year 2015: 07/01/2015 - 06/30/2016

Contract Number:

Funding Commitment Decision: \$32633.40

Reimbursement Amount for this FRN: \$0.00

Reimbursement Request Decision Explanation:

Invoice Received Date [07/05/2017] Later Than; Ship Date Outside
of Funding Year;



Administrator's Appeal Acknowledgement Letter
(Funding Year 2015: 07/01/2015-06/30/2016)

August 4th, 2017

Robert Beck
Manassas Park School District
790 Newtown-yardley Road Suite 41
Newtown, PA 18940

Subject: Manassas Park School District

Robert Beck,

Universal Service Administrative Company has received your correspondence dated 8/3/2017, on 8/3/2017 regarding the 2015 funding decision of your FCC Form 471 Application Number(s) 104109 - 2840963 respectively.

These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the Program Integrity Assurance (PIA) records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. A Revised Funding Commitment Decision Letter will follow for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the USAC and/or the Federal Communications Commission.

We will perform an in-depth review of your appeal. Our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your appeal with the care and attention it deserves.

Universal Service Administrative Company

Robert Beck
Manassas Park School District
790 Newtown-yardley Road Suite 41
Newtown, PA 18940

Robert Beck

M-PARK - APPEAL

From: Robert Beck <rbeck@eratespecialist.org>
Sent: Thursday, August 03, 2017 11:21 AM
To: 'Appeals@sl.universalservice.org'
Subject: Appeal of Zero BEAR for Manassas Park SD - FY 2015-2016 - FRN 2840963
Attachments: BEAR Deadline Extensions Approved.pdf; BEAR Form 2840963.pdf; BEAR Zero - Ship Date.pdf; Case Nr 182604.pdf; Cougar Appeal.docx; Cougar ES Invoice.pdf; FRN 2840963 - Manassas Park BEAR.pdf; Zero BEAR - No Response.pdf

To Whomever –

Since this is a holdover from FY 2015-2016 I'm using the email option - cannot send in the EPC portal.

The Word document, attached, outlines the basis for the appeal, and the various PDF documents support the request:

- Form 472 Zero BEAR letters
- Invoicing deadline approval
- Copy of original BEAR
- Copy of the email with invoice sent to reimbursement rep within the deadline requested
- Various email correspondence

Thank you for your help, and let me know if you have other questions.

Bob Beck
Education Consortium
790 Newtown-Yardley Road
Suite 410
Newtown, PA 18940
267-352-0137
215-504-5047 (fax)
Note new email address: rbeck@eratespecialist.org

August 3, 2017

Manassas Park SD

BEN 126346

Appeal of FY 2015-2016 Category 2 Zero BEAR for:

Page | 1

- Form 471 # 1042109
- FRN # 2840963

Explanation

The school was funded for two (2) Category 2 FRN's for FY 2015-2016. Both with the same provider (Blue Door Networks):

1. FRN 2840987 – Middle School
2. FRN 2840963 – Cougar ES

We filed for an invoice deadline extension until 5/30/2016, which was granted.

We submitted the Form 472 BEAR forms for both FRN's on May 22, 2017. Normally USAC follows up with a request for invoice copies. In this case, the SLD rep requested a copy of the invoice for the #2 request (FRN 2480963) on May 23 for the Cougar ES only (not for the other, Middle School FRN). FRN 2840987 was reimbursed without the request for the invoice copy.

We send the reviewer a copy of the invoice on May 24, as requested, but then received notice of a zero BEAR dated June 7, 2017 stating '**No response from applicant**'.

We followed up with a Customer Service appeal, refuting the claim that we had not responded. We send both (a) a PDF copy of the May 24 email, plus (b) a forwarded copy of the actual email, sent to the Customer Service Department Rep. (See Customer Service email thread)

Then, on July 12, 2017, we received another Zero BEAR notice, now for a different reason: **Invoice Received Date (07/05/2017) Later Than; Ship Date Outside of Funding Year.**

The ship date was June 30, 2015.

If you keep these dates in mind for a Category 2 award for FY 2015-2016, with the new FCC rules, we could not *invoice* USAC prior to July 1, 2015, but...

- The school could *begin installation* as early as April 1, 2015, and
- *Complete installation* as late as September 30, 2016

On the Form 471 application as funded, we listed a service start date of April 15, 2015, after the allowable April 1 start date for Category 2 installations.

To claim that the 'ship date was outside the fund year' would present the illogical situation whereby the school could *install* hardware after April 15, 2015, but the provider would not be able to *ship* anything to the school until on/after July 1, 2015.

As presented in the various e-mail discussions with the customer service rep and the reimbursement manager, we requested resolving this without an appeal, which unnecessarily drags out the sizeable reimbursement for this school (\$32,633.40).

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Our request is therefore to have the SLD properly reimburse the school for this expense. They already have all the paperwork they need on hand. It's just a matter of following the FCC rules and processing the reimbursement.

Thank you for your help.

Robert Beck

E-Rate Consultant

Education Consortium

267-352-0137

rbeck@eratespecialist.org

Attached:

- Reimbursement deadline approval for these FRN's until 5/30/2017
- Original BEAR for FRN 2840987 – dated 5/22/2017
- Invoice copy request on 5/23/2017, including our response on 5/24/2017 with the invoice
- Two (2) Zero BEAR letters dated
 - June 7, 2017 and
 - July 12, 2017
- Various email correspondence

PS We thought there was a third Zero BEAR notice mentioned in the emails, but that was incorrect. Only two were sent.



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

September 06, 2017

Robert Beck
Manassas Park School District
790 Newtown-Yardley Road, Ste 410
Newtown, PA 18940

Re: Applicant Name: MANASSAS PARK SCHOOL DISTRICT
Billed Entity Number: 126346
Form 471 Application Number: 1042109
Funding Request Number(s): 2840963
Your Correspondence Dated: August 03, 2017

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2015 FCC Form 472 (BEAR) Notification Letter for the FCC Form 471 Application and funding request number(s) (FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2840963
Decision on Appeal: **Denied**
Explanation:

- Invoices must be postmarked no later than 120 days after the last date to receive service, or 120 days after the date of the Form 486 Notification Letter, whichever is later. You did not demonstrate otherwise in your appeal. Therefore, your appeal is denied.

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

We thank you for your continued support, patience and cooperation during the appeal process.

*INVOICE WAS SENT
ON 5/24/2017 AHEAD
OF 5/20/2017
DEADLINE*