

March 29, 2018

Federal Communications Commission  
445 12th Street SW,  
Washington, DC 20554

To Whom it may concern;

Rome City School District is requesting a Waiver of the January 31 expiration of the funding approved for their 471 form 161037000.

Rome City Schools entered their purchase order 18-00541 in July 2017 with Annese and Assoc. (Spin #143005769). The equipment identified in FRN 1699078607 was delivered and installed during August 2017.

Invoice #9246 was issued on August 25, 2017. The Invoice is included in our request for waiver. If the reviewer will refer to page 3 of the invoice you may note that this was an Erate project and the district was only responsible to pay their local share of the project. The vendor was then required to file an SPI and request direct reimbursement under a form 474 project.

For an undetermined reason, Annese and Associates filed the 474 form on March 13, 2018. That claim was rejected as it was after the January 31, 2018 deadline for the fiscal year 2016 fiscal year.

Rome City Schools is requesting a waiver of that deadline as the loss of Erate funding will damage the district through no fault of their own.

Please contact me with any questions or concerns.

Respectfully submitted,

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