

Appeal/Waiver Request
Regarding CC Docket # 02-6

Applicant Name:
Cleveland Public Schools ISD 391
Entity Number: 133770
Funding Year: 2019

CONTACT INFORMATION

Contact Person: Tavish Satrom
Contact Information:
Email: satrom.tavish@cleveland.k12.mn.us
Phone: 507-484-1352
Address: 400 6th Street
Cleveland, MN 56017

APPLICANT INFORMATION

Applicant 471 Main Contact Name: Tavish Satrom
Applicant Name: CLEVELAND SCHOOL DISTRICT 391
Billed Entity Number: 133770
Application #: 191041667

**This is a request for a Waiver/Appeal of the USAC designation for
CLEVELAND SCHOOL DISTRICT 391**

Waiver/Appeal Request Detail:

471 Out of Window Certification Letter

Date Submitted: Apr 1, 2019

Date Certified: Apr 2, 2019

Form 471 Information: 191041667

FRN:1999076387

FRN:1999076387.001 - FRN:1999076387.018

Funding Request Number(s): 1999076387

Service Provider Name: Marco Technologies, LLC

Service Provider Identification Number: 143006751

Total Pre Discount Request: \$48,554.20

Total Post Discount Request: \$29,132.52

USAC Designation/ reason for appeal:
191041667 Certified - Out of Window

Rationale for this Request:

During the 2018-19 eRate filing window, I was tasked with implementing the new eRate changes for the school, this meant confirming the changes with the school and walking through the new rules and eligibilities, and compiling the forms in a fillable format prior to the 471 submission. I worked with Marco Technologies- who are our service providers for the equipment eligible for E-rate funding. We were in constant communication with them to revise our budgets accordingly. Their revisions caused us to miss the deadline for e-rate submission. Once we had the necessary information we worked to complete the 471 form and discovered we had missed the deadline.

Process that Lead To the Error

In the process of revising the quotes we missed the deadline.

As a result, the particular Form 471 was not filed and certified on time. However it was filed and certified by Apr 1, 2019, and we are asking for an extension to the filing date.

Circumstances to Consider

- Form 471 **191041667** was certified on Apr 1, 2019, after the window was closed.
- Past FCC eRate rulings approving waivers of this nature

Past FCC Ruling

FCC

DA 12-1469

September 14, 2012

The Order and Order on Reconsideration reviewed 39 requests from petitioners seeking review of decisions made by USAC under the eRate program. These petitioners were seeking waivers on the Form 471 filing window deadline. The requests were granted for those schools within 14 days after the filing window deadline.

Justification was cited on past FCC Rules specifically File Nos. SLD-487009, et al., CC Docket No. 02-6, Order, 25 FCC Rcd 9256 (2010) (Academy of Math and Science Order) (finding special circumstances exist to justify granting waiver requests where, for example, petitioners filed their FCC Forms 471 within 14 days after the FCC Form 471 filing window deadline or filed their Form 471 on time, but failed to timely file their certifications); Also, the following order or docket #s: CC Docket NO. 02-6, Order, 26 FCC red 354.

This request is made on behalf of the Billed Entity for a Waiver/appeal to be granted. By granting this Waiver/Appeal, USAC could be directed to review Cleveland Public School's application for funding during the Funding Year 2019.

Your favorable consideration in this matter is greatly appreciated.
Please feel free to contact me at any time should you have questions.

Brian J. Phillips
Superintendent
507-484-1300