

Lake Washington School District

BEN: 145189

Fund Year 2016-2017

Application number: 161013370

FRN's as follows:

| FRN | FRN Nickname |
|------------|-----------------------------|
| 1699073365 | Franklin Elementary School |
| 1699073369 | Eastlake High School |
| 1699073374 | Emerson High School |
| 1699073378 | Carson Elementary School |
| 1699073384 | Bell Elementary School |
| 1699073388 | Finn Hill Middle School |
| 1699073392 | Juanita High School |
| 1699073397 | Alcott Elementary School |
| 1699073403 | Blackwell Elementary School |
| 1699073408 | Dickinson Elementary School |
| 1699073412 | Evergreen Middle School |
| 1699073416 | Juanita Elementary School |
| 1699073419 | Audubon Elementary School |
| 1699073422 | Inglewood Middle School |
| 1699073423 | Keller Elementary School |
| 1699073426 | Kirkland Middle School |
| 1699073430 | Lakeview Elementary School |
| 1699073434 | Lake Washington High School |
| 1699073440 | Mann Elementary School |
| 1699073442 | Mead Elementary School |
| 1699073444 | Muir Elementary School |
| 1699073449 | Rose Hill Middle School |
| 1699073453 | Kamiakin Middle School |
| 1699073456 | Mcauliffe Elementary School |
| 1699073462 | Rockwell Elementary School |
| 1699073469 | Rose Hill Elementary School |
| 1699073472 | Sandburg Elementary School |
| 1699073474 | Redmond High School |
| 1699073479 | Smith Elementary School |
| 1699073481 | Park Elementary School |
| 1699073485 | Redmond Elementary School |
| 1699073489 | Renaissance Middle School |
| 1699073491 | Redmond Middle School |

1699073495 Rush Elementary School
1699073500 Twain Elementary School
1699073505 Thoreau Elementary School
1699073508 Einstein Elementary School
1699073511 Frost Elementary School
1699073514 Kirk Elementary School
1699073517 Wilder Elementary School
1699074809 International Community
School
1699074812 STEM High School [TELSLA]

Request for Waiver for FRN:

1699073472 Sandburg Elementary School

In Fund Year 2016-2017, Lake Washington School District [applicant] requested funding to improve their WAN infrastructure within their school sites by buying new switches some of which were intended by for the classrooms. This application was funded January 2017. The district and the service provider set out a plan to implement the upgrades. During this planning and testing of equipment, they discovered that the switches suggested by the service provider and approved by USAC were too noisy to be placed within a classroom setting. This test was conducted at 10 school sites. This noise issue results in the district requesting a service sub be done at these 10 school sites and eventually at all the school sites. USAC approved the service subs for all the sites, except as it turns out, FRN 1699073472, Sandburg Elementary School.

The applicant, service provider and the consultant [hired by the district] have been working with USAC customer services to figure out what happened to this site. This site never appeared within the EPC portal under Service Sub request area. The applicant was not able to apply for the service subs needed for this site thus the last date to invoice was never changed for this site. The applicant sought to extend the FRNs using the FRN request tool within the Form 472 portal in September 2017, but the portal errored out and the process was never able to be completed before the 9/30/17 delivery service deadline using this portal. The applicant sought to do this same step using Submit a Question per USAC guidance but this errored out.

The service provider has sought to do SPI invoicing on some of the FRNS but has been told that the applicant needed to do a Form 500 to extend the contract before any invoices can be processed. The applicant has filed such a request. This request is in process. The service provider and the applicant have been working with USAC to resolve this issue and have sought help from Washington State e-Rate coordinator, Susan Tenkhoff, who suggested we request a waiver on the invoice deadline/service delivery for FRN 1699073472. The applicant and service provider have exhausted all avenues through USAC and the EPC portal to resolve this issue of the missing FRN within the Service Sub area. USAC feels it is due to the service delivery deadline, but the Service subs were created on or around September 5, 2017, several days prior to the deadline.

Sincerely,

Jill Stone