

FCC Appeal-category change denied-Solon Springs School District

Proceedings: 02-6

Appeal for Solon Springs School District

Billed Entity Number 133441

Submitted by:

Mary Maderich, erate consultant #16062644

Cooperative Educational Service Agency #12

618 Beaser Avenue

Ashland, WI 54806

Phone: (715) 682-2363 Ext. 126

Email: marym@cesa12.org

This is an appeal of the USAC Revised Funding Commitment Decision Letter. We filed for category 2 funding, and the 471 application was approved, and we got our Funding Commitment Decision Letter. The school district proceeded with their purchases and when it came time to invoice USAC for reimbursement, we realized we had the same problem that we had on two other applications. We didn't know that there was an error on the approved form where services were filed under the wrong sub-category for firewall licensing, category 2 funding. We filed an appeal to change the sub-category, but our appeal was denied, again, because the window for filing an appeal was closed. The process to be notified by USAC of clerical errors is way past the date in which we can make the change through the appeals process. All documents mentioned are attached.

We would like to change our service to the correct sub-category and invoice USAC for this service.

Sincerely,

Mary Maderich

A handwritten signature in cursive script that reads "Mary Maderich".



Universal Service
Administrative Co.

Solon
FCDL 2018

May 4, 2018

Cat 2

Funding Commitment Decision Letter

Funding Year 2018

Contact Information:

Mary Maderich
SOLON SPRINGS SCHOOL DISTRICT
8993 E BALDWIN AVE
SOLON SPRINGS, WI 54873
marym@cesa12.org

FCC Form 471: 181039073

Firewall

BEN: 133441

Wave: 4

Application Nickname: Solon Cat2

733
Reduced →

1899	075	733	Maint	13,200.00	70%	9,240.00
		783	FW	4,497.75		3,148.43
				17,697.75		12,388.43
				-5357.23		
				12,340.52		8638.37

Totals

Total Committed		\$8,638.37
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What is in this letter?

Thank you for submitting your application for Funding Year 2018 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the Children's Internet Protection Act (CIPA) requirements and file the FCC Form 486 (Service Confirmation and CIPA Certification Form). The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).



3. Invoice USAC

- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the FCC Form 472, the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the FCC Form 474, the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an FCC Form 473, the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
- **To receive an invoice deadline extension, the applicant or service provider must request an extension on or before the last date to invoice. If you anticipate, for any reason, that invoices cannot be filed on time, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.**

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC,** visit the Appeals section in the E-rate Productivity Center (EPC) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's website for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules,** please submit it to the FCC in proceeding number CC Docket No. 02-6 using the Electronic Comment Filing System (ECFS). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).



Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with 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 of 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.



BEN Name: SOLON SPRINGS SCHOOL DISTRICT
BEN: 133441

FCC Form 471: 181039073
Wave: 4

Solon 2018
Cat 2

70%

Solon Cat 2
History

Funding Commitment Decision Overview

Funding Year 2018

Application Comments for FCC Form 471: #181039073

The applicant did not submit any RAL corrections.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
1899075733	CDW Government LLC	\$9,240.00	\$5,489.94	Funded
1899075783	CDW Government LLC	\$3,148.43	\$3,148.43	Funded

733 (was 13,200) (reduced) Licence (was filed under BMIC)
783 (Appliance) (was filed under IC - OK)
→ Appeal 116732 - restore funding to incl. cancelled FRN's from 2017.

File Appeal to correct category
733 Appeal BM → IC filed 10/12
Appeal # 126238

Done

Revised -
Funding
Reinstated

12/14/18 usac case #
Danielle - # 258509
yes - filed the appeal - if denied then
I have to file an FCC Appeal

Christa
12-14-18
12-14-18
12-14-18



BEN Name: SOLON SPRINGS SCHOOL DISTRICT **FCC Form 471:** 181039073
BEN: 133441 **Wave:** 4

FRN 1899075733	Service Type Basic Maintenance of Internal Connections	Status Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$13,200.00
Total Pre-discount Charges		\$7,842.77	
Discount Rate		70.00%	
Committed Amount		\$5,489.94	

Dates	
Service Start Date	7/1/2018
Contract Expiration Date	6/30/2019
Contract Award Date	3/21/2018
Service Delivery Deadline	9/30/2019
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	CDW Government LLC
SPIN (498ID)	143005588
Contract Number	
Account Number	715 378 2263
Establishing FCC Form 470	180024368

Consultant Information	
Consultant Name	Mary Maderich
Consultant's Employer	Cooperative Educational Service Agency 12
CRN	16062644

Funding Commitment Decision Comments

MR1: The funding request amount was reduced from \$13,200.00 to \$7,842.77 to remove the amount that exceeded the Category Two budget set for the following entity(ies): 63145 - SOLON SPRINGS SCHOOL.



BEN Name: SOLON SPRINGS SCHOOL DISTRICT **FCC Form 471:** 181039073
BEN: 133441 **Wave:** 4

FRN 1899075783	Service Type Internal Connections	Status Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$4,497.75
Total Pre-discount Charges		\$4,497.75	
Discount Rate		70.00%	
Committed Amount		\$3,148.43	

Dates	
Service Start Date	7/1/2018
Contract Expiration Date	6/30/2019
Contract Award Date	3/21/2018
Service Delivery Deadline	9/30/2019
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	CDW Government LLC
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Consultant Information	
Consultant Name	Mary Maderich
Consultant's Employer	Cooperative Educational Service Agency 12
CRN	16062644

Funding Commitment Decision Comments

MR1: Approved as submitted.

10/12/2018

Category change - #126238

Records / Appeals

Category change - #126238

Summary

Associated FRNs

Review Inquiries

News

Related Actions

FRN1899 075 773 -

In-Review

Outreach

Wave Ready

Committed

Appeal Information

View Status (+)

Funding Year 2018

Submitting Organization SOLON SPRINGS SCHOOL DISTRICT (BEN: 133441)

Created By Mary Maderich

Created On 10/12/2018 3:00 PM EDT

Main Contact

Name Mary Maderich

Email marym@cesa12.org

Phone Number 715-682-2363

Narrative

Frn 1899075733 for firewall licensing/software was file under Basic Maintenance and should be under Internal Connections. We would like to change the category to Internal Connections for this FRN.

Thank you,

Appeal Details

Decision appealed by applicant Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

View Supporting Documentation (+)

RFCDL
shortly

Jim -



Universal Service
Administrative Co.

Appeal denied
126 238

Solon 2018

July 10, 2019

Revised Funding Commitment Decision Letter Funding Year 2018

Contact Information:

Mary Maderich
SOLON SPRINGS SCHOOL DISTRICT
8993 E BALDWIN AVE
SOLON SPRINGS, WI 54873
marym@cesa12.org

BEN: 133441

Post Commitment Wave: 32

$13,200 * 70\% = 9240.00$
Firewall license.

CDW

Totals

FRN 1899 075 733

3 yr. $13200/5 * 3 = 7920$

Original Commitment Amount	\$5,489.94
Revised Commitment Amount	\$9,240.00

What is in this letter?

Thank you for submitting your post-commitment request for Funding Year 2018 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

- Appeals

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. File the FCC Form 486, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, if you have not already done so. Please review the CIPA requirements and file the form(s).



BEN Name: SOLON SPRINGS SCHOOL DISTRICT

BEN: 133441

Post Commitment Wave: 32

- o **If USAC approved funding on an FRN in your original FCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCDL or from the service start date (whichever is later).
 - o **If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCDL but is approved in this RFCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).
2. **Invoice USAC**, if you or your service provider have not already done so. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying your bills in full.
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BEN Name: SOLON SPRINGS SCHOOL DISTRICT

BEN: 133441

Post Commitment Wave: 32

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BEN Name: SOLON SPRINGS SCHOOL DISTRICT

BEN: 133441

Post Commitment Wave: 32

Revised Funding Commitment Decision Overview

Funding Year 2018

Funding Request Number (FRN)	Service Provider Name	Request Type	Revised Committed	Review Status
1899075733	CDW Government LLC	Appeals	\$9,240.00	Denied



BEN Name: SOLON SPRINGS SCHOOL DISTRICT
BEN: 133441
Post Commitment Wave: 32

Post Commitment Request Number: 126238	Post Commitment Request Type: Appeals	Post Commitment Decision: Denied
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FRN: 1899075733	Service Type: Basic Maintenance of Internal Connections	Original Status: Funded	Revised Status: Funded
FCC Form 471: 181039073			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$13,200.00
Total Pre-Discount Charges		\$13,200.00	
Discount Rate		70.00%	
Revised Committed Amount		\$9,240.00	

Dates	
Service Start Date	7/1/2018
Contract Expiration Date	6/30/2019
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Consultant Information	
Consultant Name	Mary Maderich
Consultant's Employer	Cooperative Educational Service Agency 12
CRN	16062644

Revised Funding Commitment Decision Comments:
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Post Commitment Rationale:

Our records show that your appeal was filed more than 60 days after the date your decision letter was issued. The Funding Commitment Decision Letter was issued on 5/4/2018. Your appeal was filed on 10/12/2018. Federal Communications Commission (FCC) rules require appeals to be filed within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.