

RE: 462s

July 06, 2017 at 6:52 AM

From Blythe Albert

To CLAIRE HERTAN

Claire,

Honestly, there is nothing USAC can do at this time. We have complete instructions on our website and at the end of each form, it requires you to sign, certify and submit.

We receive multiple funding requests from applicants each year and many are new to the program. As I mentioned, if you feel you have just cause to request a waiver, you must do that to the FCC. I believe that information is on their website.

Best,

Sent with Good Work (<http://www.blackberry.com>)

Blythe Albert PMP

Blythe.Albert@usac.org

(202)772-5248

From: CLAIRE HERTAN <clairehertan@me.com>

Date: Thursday, Jul 06, 2017, 6:45 AM

To: Blythe Albert <Blythe.Albert@usac.org>

Subject: Re: 462s

Dear Blythe,

If the portal system had been a person and not a machine, I believe he/she would have seen that ATMCC's information was on time, and in the interest of the beneficiaries of the program, sent me confirmations for all of ATMCC's FRNs instead of just the one.

Sincerely,

Claire

On Jul 05, 2017, at 07:07 AM, Claire Hurley Hertan <chh.atmcc@icloud.com> wrote:

Dear

Blythe,

Would

I send this letter to

Marlene
H. Dortch, Secretary
Federal
Communications Commission
Office
of the Secretary
Room
TW-A325
445
12th Street, SW
Washington,
D.C. 20554

For
the attention of the Members of the Federal Communications Commission?

Thank
you,
Claire
617-584-6663

On Jul 03, 2017, at 05:03 PM, Blythe Albert <Blythe.Albert@usac.org> wrote:

Hi Claire,

For something like this you would have to submit a request for a waiver of the rules to the FCC. They would expect you to show them "just cause" for why you couldn't submit your funding request in time. Hope this helps.

Best,

Sent with Good Work (<http://www.blackberry.com>)
Blythe Albert PMP
Blythe.Albert@usac.org
(202)772-5248

From: Claire Hurley Hertan <chh.atmcc@icloud.com>
Date: Monday, Jul 03, 2017, 4:21 PM
To: Blythe Albert <Blythe.Albert@usac.org>
Subject: Re: 462s

Dear Blythe,

Thank you for taking the time to speak with me. I just left you a phone message.

One question I did not ask is if there is an appeal process.

Thank you,

Claire
617-584-6663

On Jul 03, 2017, at 03:47 PM, Blythe Albert <Blythe.Albert@usac.org> wrote:

Claire,

I'm not sure I understand what you are asking. Did you intend to submit six FRNs but only submitted one? If that's the case, we cannot accept new FRNs once the filing window has closed. If you simply need to add documents to FRN 17269511, a reviewer will reach out to you for any missing documentation. Please let me know if you have further questions.

Best,

Blythe Albert PMP
(202)772-5248
Blythe.Albert@usac.org / www.usac.org

From: Claire Hurley Hertan [<mailto:chh.atmcc@icloud.com>]
Sent: Saturday, July 01, 2017 4:47 PM
To: Blythe Albert
Subject: 462s

Dear Blythe

I just realized that I should have submitted my 462s with the consortium's six bids and certifications individually. I thought the analysis and certification applied to all the form 462s for a consortium. So I stopped after sending in the first one.

All the consortium's 462s are completed for the vendors in the rest of my consortium who will be supplying ATMCC's members. The bids, validation letter, and certifications apply to all of them. In fact the documents section of the 462 I submitted has letters that apply to members of the consortium. I expect you can check I have not been in the system since I sent the first one - form 17269511.

If there is anything I can do to include them for consideration with the first one, please let me know. I would appreciate it. Thank you.

I hope you have a good weekend.

Sincerely,

Claire Hurley
617-584-6663
chh.atmcc@icloud.com

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