**SOMERSWORTH SCHOOL DISTRICT FCC RN 0013336177 WAIVER and APPEAL REQUEST**

The SOMERSWORTH SCHOOL DISTRICT, BEN 121313, FCC RN 0013336177, of 51 W HIGH ST SOMERSWORTH, NH 03878-2321, is requesting the FCC **WAIVE** the 2014 Modernization Order termination date of 6/30/19 for this particular School District, because under the circumstances, the School District’s first Category 2 (C2) submission was in 2017, (the School District only received C2 funding in years 2017 and 2018). The School District then asks for an **APPEAL** of $54,865.38 of unused funds for the IDLEHURST SCHOOL, located at 46 STACKPOLE ROAD SOMERSWORTH, NH 03878 be reapplied to IDLEHURST’S 2017 C2 FRN’s 1799076946 and 1799077004.

The School District’s former E-rate consultant cancelled, in error, the 2017 C2 FRN’s 1799076946 and 1799077004, which combined amounted to a pre-discounted total of $67,706.47 (Eligible discount amounted to $40,426,88), for the IDLEHURST SCHOOL. This error was discovered during a routine internal audit in 2019. This money was to have funded a completed switch and cabling project. The project was fulfilled during the summer of 2018 which was the same period of time when the 2018 C2 Wireless Access Points (WAPs), cabling and firewall projects were installed district wide. Form 500 #123013 cancelled the two 2017 C2 FRN’s and was certified by the former E-rate consultant on 9/18/2018. Then on 9/19/2018, the E-rate consultant filed Appeal #123022 to file a replacement SPIN number and, as to the matter that concerns this waiver, responded to a PIA that had informed the School District that the Idlehurst School C2 was over budget by $16,874.09. The Idlehurst 2017 C2 funding commitment was $67,706.47 and the 2018 C2 commitment was $22,440.41 for a total of $90,146.88 but the available funding was only $73,272.79.

It was unnecessary for the E-rate consultant to cancel the Idlehurst 2017 Category 2 FRN’s 1799076946 and 1799077004 in entirety. The Idlehurst C2 budget of $73,272.79 at the time minus 2018 C2 funding of $22,440.41 left a balance of $50,832.88 that should have been applied to the 2017 C2 FRN’s. A revision would have been and is the appropriate remedy. Another matter discovered during the 2019 internal audit is the funding requested for the Idlehurst 2018 C2 Firewall. The requested amount was $6026.40 but the funding request should have been $7975 for the entire School District or $1993.75 per school. So, the Idlehurst School Firewall requested funding amount for FRN 1899090129.001 should have been $1993.75 ($7975 divided by 4) and not $6026.40. Please see attached Quote 9318-3 from Bay Pointe Technology dated 3/15/2018 in the amount of $8734.00 which is overstated by $759 (See PO SSD/6475 dated 7/17/18) as it is being billed to the school district at the renewal rate of $7975. (Please note the premium service price of $10,759 is not E-rate eligible because the premium option is not E-rate eligible). The one firewall provided by Bay Pointe Technology is located at the Somersworth High School and serves all four of the school district entities equally.

Given the errors discussed in the previous two paragraphs, the Idlehurst 2017 Category 2 FRN’s 1799076946 and 1799077004 amounting to $67,706.47, should NOT been cancelled, but should have been revised to $54,865.38 and this is the amount we are asking the FCC to fund. The amount of $54,865.79 is arrived by deducting the 2018 Idlehurst C2 funding of $22,440.41 from the Idlehurst C2 budget of $73,272.79 and then adding the readjusted 2018 firewall FRN 1899090129.001 of $4033.00 ($6026.40 minus $1993.75) back to the Idlehurst C2 budget.

Your kind attention and assistance are most appreciated.

Gary Michaels

Principal, E-Rate & Technology Planner

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Attachments:

2018 471 C2 Application Number 181034402

2017 471 C2 Application Number 171034605

Form 500 #123013

Appeal #123022

Bay Pointe Technologies Quote 9318-3 Bay Pointe Technologies PO SSD/6475