

11/18/2019

Letter of Appeal
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554
CC Docket No. 02-6

Re: Letter of Appeal of Funding Commitment Decision Letter for funding Year 2019, issued 5/9/2019.

Dear Sir or Madam:

I am submitting a request for waiver of the 60 day rule and this letter of appeal regarding E-rate FY 2019 funding request for Internal Connections, on the grounds that, a ministerial/clerical error occurred where half of the equipment, included on the attached proposal also submitted to USAC, was accidentally omitted from the application during data entry of the Form 471.

Appellant Name:	e2e Exchange, LLC
Applicant Name:	Oconto Unified School District
471 Application Number:	191014089
Billed Entity Number:	133154
FRN:	1999018837
Service Provider:	CDW Government LLC

The issue in this case boils down simply to this: The under-funding was based on an administrative error that occurred during the drafting and filing of the Form 471. When the Form 471 was certified and submitted to USAC for review, the complete proposal included additional pages of equipment and services that were simply not data entered, due to clerical error. These items were intended to be included on the Form 471 and the signed contract was uploaded into EPC via contract #259134 prior to certifying the Form 471. Please see document labeled "2019_CDW Proposal_Oconto Unified_Signed". During the Program Integrity Assurance (PIA) review the signed proposal was submitted again. The missing items were also not brought up by the assigned USAC reviewer. It was never questioned why the Form 471 total amount did not match the provided total on the contract. Additionally, the individual schools have the available Category 2 Budget to cover the missing items from the proposal. Please see attached excel spreadsheet demonstrating this. Based on the Bishop Perry Order, we request FRN be funded per the documents supplied and USAC actions remain consistent with this order.

Given that the under- funding in this case was based on merely an administrative error, and all items are listed on the original documentation, the Parties respectfully request that the FCC process this Letter of Appeal and approve the full funding commitment for Oconto Unified School District. The under- funding for an administrative error places a particular hardship on a school district such as Oconto Unified School District that otherwise should have been approved for and received full E-rate funding for its application.

We respectfully request that you overturn the under-funded decision and allow full funding of this FRN. Thank you for reviewing this appeal. Please use the contact information below.

Tiffany Bullion, Director of Operations, e2e Exchange, LLC, PO Box 451, Syracuse, NY 13206, Tel. 315.422.7608, Fax 866.283.9332, trb@e2eexchange.com

Sincerely,
E2e Exchange, LLC

Tiffany Bullion
Director of Operations

CC:

Enclosures:

-The complete CDW proposal, signed & dated (2019_CDW Proposal_Oconto Unified_Signed)

- A breakdown of the missing equipment line items to be added to FRN 1999018837
- A spreadsheet of the post-commitment Category 2 funds remaining for each school that would cover the items missing from the original application