

## FCC Appeal

### RCBOE FY2017 Cat2 Form 471

Date	Event	Comments	Associated Documents
5/11/2017	Form 471 Submitted	Certified 5/11/2017	Form 471 # 171030785 Form 470 # 170072211 Single FRN # 1799066559
12/14/2017	FCDL Issued	All funding denied: The Category Two budget for BEN #33818 - Southside Elementary School is \$55,402.49 . Your total requested Category Two pre-discount funding amount for BEN #33818 exceeds this entity's Category Two Budget by: \$24,470.08. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.	FCDL Dated 12/14/2017
2/9/2018	USAC Appeal submitted	Appeal Narrative: • Specific Relief sought: Approval of maximum allowable funding for all schools contained in the FRN, within each school's budget. • Appeal rationale: The FCDL indicates "The applicant did not submit any RAL corrections" and further states "This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget." We promptly responded to all PIA requests and intended to work with the reviewer to bring all schools within budget, but were denied funding before a resolution was reached. We specifically requested assistance in our 11/30/2017 letter to the reviewer to bring all schools within budget. The request was unanswered; our next correspondence was the FCDL on 12/14/2017 indicating all funding was denied. The process of bringing budgets within allowance was further	USAC Appeal # 89397

		<p>complicated by the C2 Budget Tool at the USAC website. Budget information provided by the PIA reviewer often showed different numbers than the C2 Budget Tool. Additionally, state grant money is also tied to this 2017 E-Rate project and will be lost if FY 2017 funding remains denied. Thank you for your consideration.</p>	
9/11/2018	<p>USAC Appeal Approved RFCDL Issued</p>	<p>Revised Commitment Amount: \$303,937.36 Contract Expiration Date (Original): 30-Sep-2018 Service Delivery Deadline: 30-Sep-2019 "Your appeal has brought forward persuasive information that the funding request cited above should be approved for funding."</p>	RFCDL 9/10/2018
8/7/2018	<p>USAC request to extend CED #1 Submitted via email</p>	<p><b>From:</b> Francis Ranwez [<a href="mailto:ranwez@fundingconsultants.org">mailto:ranwez@fundingconsultants.org</a>] <b>Sent:</b> Tuesday, August 07, 2018 4:44 PM <b>To:</b> Rollins, Charlene <b>Cc:</b> James Lunsford; Rich Muller; Candice Hall <b>Subject:</b> RE: Appeal #89397 - RICHMOND COUNTY SCHOOL DIST (BEN: 127418) - Summer Availability?</p> <p>Charlene,</p> <p>Pursuant to a response from CSB (see attached), it is not possible to file a form 500 while this appeal is under way. If we wait until after the appeal process is complete, filing a form 500 could extend this whole process substantially based on recent experience with that process.</p> <p>CSB indicates that request for extensions can be filed while the appeal is in process.</p> <p>We request that the contract dates and the deadline delivery dates be extended</p>	<p>E-Mail dated 8/7/2018 from Francis Ranwez during Appeal review process</p>

		<p>to June 30, 2019 per communications from James Lunsford and Rich Muller.</p> <p>Also, can you give us an update on the status of this appeal? It appears to be taking an unusually long time to get processed.</p> <p>Thanks for your help</p>	
8/7/2018	USAC request to extend CED #1 Denied	<p>From: "Rollins, Charlene" &lt;<a href="mailto:Charlene.Rollins@solixinc.com">Charlene.Rollins@solixinc.com</a>&gt;  To: Francis Ranwez &lt;<a href="mailto:ranwez@fundingconsultants.org">ranwez@fundingconsultants.org</a>&gt;  Cc: James Lunsford &lt;<a href="mailto:LunsfJa@boe.richmond.k12.ga.us">LunsfJa@boe.richmond.k12.ga.us</a>&gt;, Rich Muller &lt;<a href="mailto:MulleRi@BOE.Richmond.k12.ga.us">MulleRi@BOE.Richmond.k12.ga.us</a>&gt;, Candice Hall &lt;<a href="mailto:Candice.Hall@usg.edu">Candice.Hall@usg.edu</a>&gt;  Date: August 7, 2018 at 4:47 PM  Subject: RE: Appeal #89397 - RICHMOND COUNTY SCHOOL DIST (BEN: 127418) - Summer Availability?</p> <p>Your request has been noted.</p> <p>Thank you.</p> <p><b>Charlene Rollins</b>  <b>Associate Case Manager – Appeals/COMAD Schools &amp; Libraries Program</b>  30 Lanidex Plaza West   Parsippany, NJ 07054  T: 973.581.5163   F: 973.599.6582  <a href="mailto:Charlene.Rollins@usac.org">Charlene.Rollins@usac.org</a></p>	E-Mail dated 8/7/2018 from Charlene Rollins
9/11/2018	USAC request to extend CED #2 Submitted	Request CED match approved SDD of 30-Sep-2019	Form 500 # 122219
10/8/2018	USAC request to extend CED #2 Denied	"You requested a Contract Expiration Date change for FRN 1799066559 to 9/30/2019. The CED change request has been dismissed since services requested in FRN 1799066559 were not funded as a contracted service."	RFCDL 10/8/2018

10/31/2018	USAC request to extend CED #3 Submitted	Request CED match approved SDD of 30-Sep-2019. We made an M&C error on our Form 471 stating this was a MTM agreement but it was actually contracted services	Form 500 # 128823
11/14/2018	USAC request to extend CED #3 Denied	"You requested a Contract Expiration Date change for FRN 1799066559 to 9/30/2019. The CED change request has been dismissed since services requested in FRN 1799066559 were not funded as a contracted service."	RFCDL 11/14/2018