

Waiver to FCC
San Diego ISD

February 13, 2015

Request for Waiver
CC Docket No. 02-6

To Whom It May Concern:

We are writing to request a waiver of the deadline for submitting Form 500 to extend the service delivery implementation deadline for FRN 2218045, FY 2011 Form 471 number 815356.

Appellant

Contact Name: Jeremy Ballew Address: 2101 W Loop 340, PO Box 23409, Waco, TX 76702 Telephone Number: 254-297-2922 Fax Number: 855-372-4312 E-Mail Address: jballew@esc12.net Applicant Name: San Diego ISD Billed Entity Number: 141610

Form 471	815356
FRN	2218045
SPIN	143030052
Vendor Name	Calence, LLC.
Last Date of Service:	09/30/2015
Last Date to Invoice:	01/28/2014
Disbursed Amount:	\$210,366.75
Undisbursed Amount:	\$507,830.91

Explanation of Request for Waiver:

We are writing to request a waiver of the deadline to submit an invoice deadline extension request for FCC 471 application number 815356, FRN 2218045 for funding year 2011. San Diego is attempting to recover its much needed remaining \$507,830.91 to complete their project. San Diego ISD located in remote south Texas with the town having had per capita income of less than \$13,000 in 2009. This district is economically disadvantaged and in dire need of the discounted services requested from E-Rate.

There was a disconnect with the vendor and applicant as the information regarding the completion of installation was never delivered, therefore, the district was left in limbo trying to figure out what the delay was in completion. Also at this time, the technology point of contact came under a difficult times in the sudden loss of a spouse. While away, there was no one that was aware of any of this time sensitive matter at the district, which is how it fell through the cracks.

This project is very important to the continued process of creating a robust network for the students and cannot be completed without the waiver to extend the invoicing deadline. Form 500s had been submitted prior to in June 2013 in which it was thought it would extend both the service delivery date and last date to invoice to ensure an event like this would not occur. However, one can never anticipate the loss of a loved one.

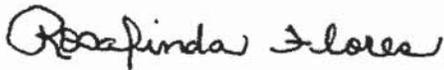
Conclusion:

We request you remand for reconsideration based on good faith effort and/or wave any regulations which might prohibit our appeal based on our new information.

The FRN 2218045 has an invoice deadline in which needs to be extended to the project can be completed. We further attest that there is no intention to defraud the system in any way by this appeal request. When the FCC allows this appeal to be meritorious, San Diego ISD will be able to fulfill its commitment to its students for full, robust connectivity to global resources which would not be possible without E-Rate support.

Sincerely,

Rosalinda Flores



Director of Media Services

CC: Jeremy Ballew
Region 12 ESC
Personal E-Rate Partner

Enclosures:

1. Letter of Appeal
2. LOA