Wave - Appeal Decisions Report

Lists the current information about FRNs affected by a given Funding Appeal Wave.

Criteria:

- Appeal Wave is 149
- Funding Year is or 2021

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio Aguadeno San Francisco De Asis (219941)	PR	2199045687	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,836.00	\$0.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio Hector Urdaneta (16069134)	PR	2199042491	IC	Funded	MR1:The Contract Award Date was changed from 2/26/19 to 3/19/21 to agree with th	\$11,156.00	\$11,156.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio San Juan Bautista (159097)	PR	2199031026	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$13,638.25	\$13,638.25
California Internet LP (143048259)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	2199033310	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$220,050.00	\$220,050.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	Holy Name Elementary School (47734)	ОН	2199050541	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,242.80	\$0.00
Detel Computer Solutions, LLC (143022873)	Beauregard Parish School Board (139272)	LA	2199032827	IC	Funded	MR1:The Product Type for FRN Line Item 2199032827.009 was modified from switch t	\$185,916.23	\$185,916.23
Insight Public Sector Inc (143030052)	Plain Local School District (129706)	ОН	2199054787	MB	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$21,251.83	\$0.00
Netsync Network Solutions (143028685)	Idea Public Schools (228353)	TX	2199040968	IC	Funded	MR1:The Product Type for FRN Line Item 08, 13 was modified from Connector to Mod	\$94,075.13	\$94,075.13
Netsync Network Solutions (143028685)	Idea Public Schools (228353)	TX	2199041008	IC	Funded	MR1:The Product Type for FRN Line Item 10, 11 was modified from Connectors to Ca	\$44,654.47	\$44,654.47
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036806	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$41,596.83	\$41,596.83
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036853	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$49,014.07	\$49,014.07
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036842	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$58,674.26	\$58,674.26

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036837	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$17,841.29	\$17,841.29
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036833	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$35,017.40	\$35,017.40
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036828	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$29,493.57	\$29,493.57
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036820	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,713.27	\$5,713.27
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036816	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$34,182.07	\$34,182.07
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036809	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$70,919.86	\$70,919.86
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036856	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$37,985.49	\$37,985.49
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036794	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$91,607.65	\$91,607.65

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036751	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$35,465.99	\$35,465.99
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036748	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$34,182.07	\$34,182.07
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036741	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$141,426.38	\$141,426.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036734	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$92,442.98	\$92,442.98
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036727	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$59,508.61	\$59,508.61
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036719	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$21,563.11	\$21,563.11
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037141	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$34,182.07	\$34,182.07
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038592	IC	Funded	MR1:The amount of the funding request was changed from \$260,823.10 to \$258,387.9	\$129,193.95	\$129,193.95

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038588	IC	Funded	MR1:The amount of the funding request was changed from \$260,912.55 to \$258,477.3	\$129,238.68	\$129,238.68
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037162	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$60,425.54	\$60,425.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037160	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$17,841.29	\$17,841.29
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037148	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$43,459.58	\$43,459.58
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037147	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$71,755.20	\$71,755.20
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037145	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$42,624.25	\$42,624.25
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037143	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$71,754.21	\$71,754.21
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034496	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$47,023.69	\$47,023.69

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037138	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$75,749.85	\$75,749.85
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037076	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$70,083.54	\$70,083.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037067	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$59,508.61	\$59,508.61
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037056	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$72,589.54	\$72,589.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037048	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$47,263.00	\$47,263.00
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037044	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$35,017.40	\$35,017.40
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037042	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$66,925.21	\$66,925.21
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035102	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$39,736.55	\$39,736.55

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035164	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$17,601.98	\$17,601.98
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035159	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$59,270.28	\$59,270.28
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035151	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$188,922.18	\$188,922.18
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035144	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$50,653.08	\$50,653.08
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035139	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$41,596.83	\$41,596.83
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035131	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$38,581.51	\$38,581.51
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035122	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$38,581.51	\$38,581.51
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035109	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$60,104.63	\$60,104.63

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036655	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$72,528.54	\$72,528.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035096	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$50,827.12	\$50,827.12
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035092	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$34,778.09	\$34,778.09
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034530	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$54,631.53	\$54,631.53
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034519	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$42,384.94	\$42,384.94
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034511	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$33,942.76	\$33,942.76
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034506	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$144,156.15	\$144,156.15
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034491	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$33,942.76	\$33,942.76

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034372	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$42,384.94	\$42,384.94
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036712	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$33,942.76	\$33,942.76
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036568	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$67,711.48	\$67,711.48
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036549	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$47,023.69	\$47,023.69
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036541	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$65,064.08	\$65,064.08
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036531	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$67,711.48	\$67,711.48
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036518	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$66,876.14	\$66,876.14
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036514	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$67,711.48	\$67,711.48

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036504	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$48,694.36	\$48,694.36
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036499	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$231,837.75	\$231,837.75
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036497	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$80,197.38	\$80,197.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036484	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$63,230.43	\$63,230.43
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036475	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$42,384.94	\$42,384.94
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036461	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$47,023.69	\$47,023.69
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036355	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$47,023.69	\$47,023.69
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034384	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$43,220.27	\$43,220.27

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
OneNeck IT Solutions LLC (143032233)	Strive Preparatory Consortium (17013250)	СО	2199061904	IC	Funded	MR1:The Type of Product for FRN Line Item 2199061904.010 was modified from Conne	\$380,300.28	\$380,300.28
PC Solutions & Integration, Inc. (143035405)	Palm Beach County School District (127754)	FL	2199057202	IC	Funded	MR1:The Product Type for FRN Line Items 5,6,7,8,9 and 10 was modified from Acces	\$1,269,246.40	\$1,269,246.40
Presidio Networked Solutions Group LLC (143005378)	Gibraltar School District (130923)	MI	2199035699	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,296.00	\$0.00
Presidio Networked Solutions Group LLC (143005378)	Gibraltar School District (130923)	MI	2199035691	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,058.11	\$0.00
Presidio Networked Solutions Group LLC (143005378)	Gibraltar School District (130923)	MI	2199045630	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,871.25	\$0.00
SHI Government Solutions (143028315)	Bremond Indep School District (141092)	TX	2199056071	IC	Not Funded	MR1:The Product Type for FRN Line Item 2199056071.006 was modified from Module t	\$18,354.70	\$0.00
SHI Government Solutions (143028315)	Bremond Indep School District (141092)	TX	2199056139	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$23,775.50	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
SHI Government Solutions (143028315)	Holy Family Catholic School (16062746)	TX	2199029413	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,613.01	\$10,613.01
Unite Private Networks, LLC (143029868)	Little Rock School District (139544)	AR	2199000750	IA	Funded	MR1:In consultation with the applicant, 17028452 - J.A.FAIR ELEMENTARY SCHOOL ha	\$789,998.59	\$789,998.59
Universal Cabling Systems, Inc. (143006656)	Palm Beach County School District (127754)	FL	2199057342	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,291,067.20	\$1,291,067.20
Valcom Salt Lake City, LC (143025327)	Rio Rancho Public School Dist (143252)	NM	2199019896	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2199019896.006 was modifie	\$24,179.68	\$24,179.68
Valcom Salt Lake City, LC (143025327)	Rio Rancho Public School Dist (143252)	NM	2199016254	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2199016254.006 was modifie	\$26,266.09	\$26,266.09



Source: E-rate Manager
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