Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 155
- Funding Year is or 2021

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ACC Datacom, Inc (143050699)	Hebron Christian Academy (17017182)	GA	2199026426	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$775.84	\$0.00
AMCO HBS Holdings LP (143010103)	Valley View Comm Un Dist 365 U (135585)	IL	2199046568	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$72,977.31	\$0.00
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056337	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,732.96	\$9,732.96
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056373	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056370	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056365	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$50,037.31	\$50,037.31

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056361	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$62,775.17	\$62,775.17
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056355	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$19,577.62	\$19,577.62
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056348	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$10,019.57	\$10,019.57
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056340	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$8,410.40	\$8,410.40
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056380	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056327	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$8,410.40	\$8,410.40
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199052355	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051169	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051159	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051157	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051154	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051146	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056377	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051153	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056383	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056387	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056390	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$10,019.57	\$10,019.57
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056394	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056396	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056399	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056405	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,667.96	\$9,667.96
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056408	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056412	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$8,410.40	\$8,410.40
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056422	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,778.13	\$9,778.13

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199056428	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$8,410.40	\$8,410.40
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199064846	IC	Funded	MR1:All entities have been removed from FRN 2199064846 other than the following	\$12,446.59	\$12,446.59
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199064847	IC	Funded	MR1:All entities have been removed from FRN 2199064847 other than the following	\$16,820.79	\$16,820.79
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199064848	IC	Funded	MR1:All entities have been removed from FRN 2199064848 other than the following	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051144	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$16,820.79	\$16,820.79
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199050953	IC	Funded	MR1:The Contract Expiration Date was changed from 9/28/2021 to 6/30/2022 to agre	\$8,398.13	\$8,398.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199050976	IC	Funded	MR1:The Contract Expiration Date was changed from 9/28/2021 to 6/30/2022 to agre	\$8,410.40	\$8,410.40
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051036	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2021 to 6/30/2022 to agre	\$8,410.40	\$8,410.40

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051041	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2021 to 6/30/2022 to agre	\$8,410.40	\$8,410.40
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051048	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2021 to 6/30/2022 to agre	\$10,075.74	\$10,075.74
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051056	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2021 to 6/30/2022 to agre	\$9,778.13	\$9,778.13
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051059	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 6/30/2022 to agre	\$87,104.44	\$87,104.44
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051068	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2021 to 6/30/2022 to agre	\$19,556.26	\$19,556.26
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051075	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2021 to 6/30/2022 to agre	\$8,410.40	\$8,410.40
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051079	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 6/30/2022 to agre	\$8,410.40	\$8,410.40
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051083	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 6/30/2022 to agre	\$9,778.13	\$9,778.13

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051095	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 6/30/2022 to agre	\$9,732.96	\$9,732.96
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051104	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$8,410.40	\$8,410.40
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051112	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$8,410.40	\$8,410.40
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051118	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$9,799.48	\$9,799.48
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2199051136	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2022 to 6/30/2022 to agre	\$16,820.79	\$16,820.79
CDW Government LLC (143005588)	Nacogdoches Indep Sch District (140819)	TX	2199039186	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item .008 was modified from Dat	\$800,727.05	\$800,727.05
CDW Government LLC (143005588)	Valley View Comm Un Dist 365 U (135585)	IL	2199041836	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$28,083.07	\$28,083.07
CDW Government LLC (143005588)	Valley View Comm Un Dist 365 U (135585)	IL	2199041780	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$145,271.95	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comcast Business Communications (143003990)	Golden View Classical Academy Consortium (17017677)	CO	2199056520	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,964.88	\$7,964.88
DecoTech Systems, Inc. (143012505)	Moraga Elem School District (144204)	CA	2199016582	IC	Funded	MR1:The amount of the funding request was changed from \$24,909.80 to \$24,446.05	\$9,778.42	\$9,778.42
Layer 8 Solutions LLC (143035994)	Doral Academy Of North Carolina (17023865)	NC	2199043581	IC	Not Funded	MR1:The amount of the funding request was changed from \$18,650.00 to \$17,900.00	\$11,345.00	\$0.00
Net Planner Systems, Inc. (143011510)	Hebron Christian Academy (17017182)	GA	2199026424	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,713.28	\$1,713.28
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
Zones IT Solutions Inc (143036413)	Beaverton School District 48 J (144823)	OR	2199036183	IC	Funded	MR1:Approved as submitted. MR1:The District Student Count for C2 Budget for B	\$2,568.90	\$2,568.90
Zones IT Solutions Inc (143036413)	Community Partnership Of Madera (16051127)	CA	2199062552	IC	Funded	MR1:17028484 (Madera CAP - 690 Noble St NIF– Madera) has been added to the FRN	\$27,476.79	\$27,476.79

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Zones IT Solutions Inc (143036413)	Dekalb Co Ctrl United Sch Dist (130445)	IN	2199029107	IC	Funded	MR1:The Type of Function & amp; Product for FRN Line Item 2199029107.002 was modi	\$12,037.55	\$12,037.55
Zones IT Solutions Inc (143036413)	Dekalb Co Ctrl United Sch Dist (130445)	IN	2199028534	IC	Funded	MR1:Approved as submitted. MR1:Since the school district's discount is calc	\$30,489.90	\$30,489.90
Zones IT Solutions Inc (143036413)	Ida Public Schools (130887)	MI	2199059341	IC	Funded	MR1:The Contract Award Date was changed from 03/24/2021 to 03/25/2021 to agree w	\$1,096.73	\$1,096.73
Zones IT Solutions Inc (143036413)	Marion-Florence Usd 408 (137772)	KS	2199028651	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$20,703.20	\$20,703.20
Zones IT Solutions Inc (143036413)	Mt Angel School District 91 (144958)	OR	2199037553	IC	Not Funded	MR1:The Type of Product for FRN Line Item 219907553.002 was modified from Access	\$3,287.20	\$0.00
Zones IT Solutions Inc (143036413)	O'Dea High School (115058)	WA	2199054702	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,077.84	\$4,077.84
Zones IT Solutions Inc (143036413)	Patagonia School District Consortium (16074858)	AZ	2199030623	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 budget for BEN 14309	\$5,961.12	\$5,961.12
Zones IT Solutions Inc (143036413)	Wahkiakum School District (145346)	WA	2199023833	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,573.26	\$6,573.26

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Zones IT Solutions Inc (143036413)	Wahkiakum School District (145346)	WA	2199023816	IC	Funded	MR1:The Function and Type of Product for FRN Line Item 003 was modified from Mod	\$22,517.42	\$22,517.42



Source: E-rate Manager E-RATE MANAGER is a registered trademark of Funds For Learning, LLC Data generated on Monday, April 08th, 2024 at 11:36 AM CDT