## **Wave - Appeal Decisions Report**

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

## Criteria:

- Appeal Wave is 179
- Funding Year is or 2021

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Advanced Networks of Texas (143036711)	Brazos School For Inquiry And Creativity (229047)	TX	2199014779	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,190.00	\$1,190.00
Advent Consulting LLC (143052649)	Greater Fall River Regional Vocational School District (120722)	MA	2199049724	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,065.50	\$2,065.50
Anixter, Inc. (143004691)	Orland School District 135 (135626)	IL	2199027095	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,090.30	\$3,090.30
BHS Telecom Inc (143050442)	Gore Indep School District 6 (140181)	OK	2199056601	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,825.00	\$0.00
BLM Technologies of Florida, LLC (143051351)	Bridgeprep Academy Of North Miami Beach (17020968)	FL	2199031447	IC	Not Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN for B	\$6,847.98	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
BLM Technologies of Florida, LLC (143051351)	Bridgeprep Academy South (17020967)	FL	2199031574	IC	Not Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 17020	\$7,562.70	\$0.00
BlueAlly Technology Solutions LLC (143044080)	Warsaw R-Ix School District (137396)	МО	2199031878	ВМ	Funded	MR1:Basic Maintenance of Internal Connections modified One-Time Ineligible Unit	\$771.32	\$771.32
Carousel Industries of North America, Inc. (143025324)	Big Springs Charter School (229034)	TX	2199014980	IC	Funded	MR1:The amount of the funding request was changed from \$18,659.08 to \$16,930.20	\$9,191.49	\$9,191.49
CDW Government LLC (143005588)	Capistrano Unified School Dist (143774)	CA	2199024219	IC	Funded	MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Pr	\$576,864.77	\$576,864.77
CDW Government LLC (143005588)	Fairfax County Public Schools (126423)	VA	2199039445	ВМ	Funded	MR1:Approved as submitted. MR1:The Requested Number for "Student Count for	\$50,804.16	\$50,804.16
CDW Government LLC (143005588)	Fairfax County Public Schools (126423)	VA	2199033218	IC	Funded	MR1:Approved as submitted. MR1:The Requested Number for "Student Count for	\$1,292,054.56	\$1,292,054.56
CDW Government LLC (143005588)	Orland School District 135 (135626)	IL	2199026960	IC	Funded	MR1:The Function and Type of Product for FRN Line Item 002, 003, 006, 007, 017 a	\$27,494.65	\$27,494.65

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	Rocketship Education (16061734)	CA	2199062008	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$267,583.93	\$0.00
Chariton Valley Communications Corporation (143030660)	Missouri Research And Education Network (152265)	МО	2199037538	IA	Not Funded	MR1:The Contract Expiration Date was changed from 06/30/2022 to 03/01/2026 to ag	\$4,680.00	\$0.00
Charter Communications Operating, LLC (143050436)	Missouri Research And Education Network (152265)	МО	2199053359	IA	Not Funded	MR1:The Contract Expiration Date was changed from 06/30/2022 to 03/01/2026 to ag	\$5,045.92	\$0.00
Charter Communications Operating, LLC (143050436)	Missouri Research And Education Network (152265)	МО	2199041921	IA	Not Funded	MR1:The Contract Expiration Date was changed from 06/30/2022 to 12/09/2025 to ag	\$1,963.54	\$0.00
Computex Technology Solutions (143051678)	San Augustine School District (140826)	TX	2199049531	IC	Funded	MR1:The funding request amount was reduced from \$133,883.77 to \$108,924.50. to r	\$92,585.83	\$92,585.83
Cox Oklahoma Telcom, LLC (143005575)	Broken Arrow School District 3 (140044)	OK	2199002995	IA	Funded	MR1:FRN modified in accordance with a RAL request.  MR2:In consultation with the	\$25,932.96	\$25,932.96
Cox Oklahoma Telcom, LLC (143005575)	Broken Arrow School District 3 (140044)	OK	2199002989	IA	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$41,472.00	\$41,472.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Cox Oklahoma Telcom, LLC (143005575)	Broken Arrow School District 3 (140044)	OK	2199002986	IA	Funded	MR1:FRN modified in accordance with a RAL request.  MR2:The FRN was modified fro	\$331,365.60	\$331,365.60
Curvature LLC (143034709)	Pekin Comm High Sch Dist 303 (136155)	IL	2199017947	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,524.00	\$0.00
DataServ Integrations, LLC (143004474)	Struthers City School District (129623)	ОН	2199057368	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,727.60	\$8,727.60
Ednetics, Inc. (143008534)	Mount Vernon School Dist 320 (145233)	WA	2199027645	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$13,969.56	\$13,969.56
Ednetics, Inc. (143008534)	Mount Vernon School Dist 320 (145233)	WA	2199027679	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,052.61	\$5,052.61
Ednetics, Inc. (143008534)	Mount Vernon School Dist 320 (145233)	WA	2199027661	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,582.75	\$0.00
ePlus Technology, Inc. (143006553)	Central Falls School District (120806)	RI	2199043302	IC	Funded	MR1:The amount of the funding request was changed from \$773,493.32 to \$745,221.4	\$321,619.73	\$321,619.73

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ePlus Technology, Inc. (143006553)	New Hope-Solebury School Dist (126060)	PA	2199025281	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item .009 was modified from Dat	\$3,051.80	\$3,051.80
GIGAKOM (143027209)	Vox Collegiate Inc Dba Vox Collegiate Of Los Angeles (17020889)	CA	2199033616	IC	Not Funded	MR1:The FRN was modified from \$2,398.91 to \$1,882.45 to agree with the applicant	\$2,039.07	\$0.00
GIGAKOM (143027209)	Vox Collegiate Inc Dba Vox Collegiate Of Los Angeles (17020889)	CA	2199033623	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$438.91	\$0.00
Inacomptechnical Services Group, LLC (143032908)	Crestwood School District (130875)	MI	2199060787	IC	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$14,233.25	\$14,233.25
Industry Systems, LLC. (143012822)	Central High Pub Sch Dist 34 (139789)	OK	2199013307	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$14,208.73	\$14,208.73
Installations Done Right LLC. (143033945)	Bonnie Brae Educ Ctr School (8314)	NJ	2199037320	ВМ	Funded	MR1:Approved as submitted. MR1:The C2 Budget Count for BEN BONNIE BRAE EDUC C	\$539.89	\$539.89
IT Management Corporation (143033893)	Mount Pleasant Elem Sch Dist (144337)	CA	2199057912	IC	Funded	MR1:FRN Line Item # 2199057912.001 was for both Switch and Switch and was split	\$237,161.87	\$237,161.87

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
IT Management Corporation (143033893)	South Peninsula Hebrew Day Sch (108105)	CA	2199018020	IC	Funded	DR1:The FRN is denied because the applicant failed to respond to the Administrat	\$17,532.64	\$17,532.64
Knight Nets, Inc. (143007392)	St. Francis Of Assisi Catholic Academy (11485)	NY	2199059240	ВМ	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN St. F	\$967.97	\$967.97
Layer 3 Communications, LLC (143026409)	Austin Independent School District (141739)	TX	2199056325	IC	Funded	MR1:The Type of Internal Connection; Type of Product for FRN Line Item 219905632	\$1,442,346.28	\$1,442,346.28
LDD Consulting, Inc. (143028832)	Alice King Community School (16055987)	NM	2199014354	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR1:FRN(s) modified in acc	\$14,536.30	\$14,536.30
Menlo, Inc. (143036206)	Pike Valley Usd 426 (137807)	KS	2199001502	МВ	Funded	MR1:The FRN was modified from \$9018.38 to \$9018.36 to agree with the applicant d	\$7,214.64	\$7,214.64
Missouri Network Alliance, L.L.C. (143027882)	Missouri Research And Education Network (152265)	МО	2199037770	IA	Not Funded	MR1:The FRN was modified from \$6,006 to \$500.50 to agree with the applicant docu	\$4,684.68	\$0.00
Missouri Network Alliance, L.L.C. (143027882)	Missouri Research And Education Network (152265)	МО	2199040269	IA	Not Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$9,467.01	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Networks & More, Inc. (143004355)	Roff Indep School District 37 (140370)	OK	2199016233	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$797.05	\$0.00
Peak Methods, Inc (143031547)	Broken Arrow School District 3 (140044)	OK	2199019549	IC	Funded	MR1:The Type of Product for FRN Line Item 2199019549.004 was modified from Switc	\$112,413.98	\$112,413.98
Peak Methods, Inc (143031547)	Broken Arrow School District 3 (140044)	OK	2199019869	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,903.10	\$8,903.10
Peak Methods, Inc (143031547)	Broken Arrow School District 3 (140044)	OK	2199019525	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$63,693.22	\$63,693.22
Presidio Networked Solutions Group LLC (143005378)	Monroe Public Schools (130902)	MI	2199058809	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$239,215.25	\$239,215.25
Quality Network Solutions, Inc (143020092)	Riverton School District 14 (136622)	IL	2199015644	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$38,854.18	\$38,854.18
R.A. Networks (143026806)	Jackson School District R 2 (137039)	МО	2199024604	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,701.00	\$1,701.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
R.A. Networks (143026806)	Zalma R-V Schools District (137048)	МО	2199048215	IC	Funded	MR1:The amount of the funding request was changed from \$36,534.00 to \$34,853.79	\$15,093.60	\$15,093.60
R.E. Communications of Tampa (143037193)	American Youth Academy (16051496)	FL	2199024638	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN AMERI	\$49,158.90	\$49,158.90
Ricoh Americas Corporation (143024039)	Bronx Preparatory Charter School (218750)	NY	2199038129	IC	Not Funded	MR1:The amount of the funding request was changed from \$9,045.00 to \$4,522.50 to	\$50,813.85	\$0.00
Ricoh Americas Corporation (143024039)	Bronx Preparatory Charter School (218750)	NY	2199038200	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,854.40	\$0.00
SHI Government Solutions (143028315)	Southwest Preparatory School Dist (228015)	TX	2199012685	IC	Not Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 22801	\$7,648.55	\$0.00
SHI International Corpo. (143012572)	Orland School District 135 (135626)	IL	2199027064	IC	Funded	MR1:The amount of the funding request was changed from \$17,396.61 to \$13,786.72	\$5,514.69	\$5,514.69
Synergetics Diversified Computer Services, Inc (143004683)	Scott County School District (128618)	MS	2199035368	МВ	Not Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$29,376.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Tech Check, LLC (143024168)	Fergus Falls School Dist 544 (133982)	MN	2199054127	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$33,762.89	\$33,762.89
The Empire District Electric Co. (143008207)	Missouri Research And Education Network (152265)	МО	2199042323	IA	Not Funded	MR1:The Contract Award Date was changed from 03/15/2021 to 03/17/2021 to agree w	\$2,720.00	\$0.00
The Ockers Company (143013189)	Lowell Community Charter School (223018)	MA	2199042937	IC	Not Funded	MR1:The Product Type for FRN Line Item 2199042937.003 was modified from a Switch	\$27,002.92	\$0.00
Turn-key Technologies, Inc. (143032154)	Matawan-Aberdeen Reg School District (123019)	NJ	2199018875	IC	Funded	MR1:The amount of the funding request was changed from \$77,931.20 to \$68,431.20	\$21,988.10	\$21,988.10
Upsala Cooperative Telephone Association (143002142)	Royalton School District 485 (133937)	MN	2199050005	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,875.00	\$1,875.00
Windstream Communications, LLC (143030766)	Missouri Research And Education Network (152265)	МО	2199041819	IA	Not Funded	MR1:The amount of the funding request was changed from \$7,680.00 to \$640.00 annu	\$6,144.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Windstream Communications, LLC (143030766)	Missouri Research And Education Network (152265)	МО	2199040313	IA	Not Funded	MR1:FRN modified in accordance with a RAL request.  MR2:The amount of the fundin	\$5,185.54	\$0.00
Workable Programs & Systems Inc (143013381)	Roff Indep School District 37 (140370)	OK	2199016232	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$678.19	\$678.19
Zayo Group, LLC (143023855)	Esc Region 20 Fiber Consortium (17015391)	TX	2199062891	IA	Funded	MR1:The FRN was modified from \$4,000.00 per month to \$3,000.00 per month to agre	\$27,000.00	\$27,000.00
Zayo Group, LLC (143023855)	Esc Region 20 Fiber Consortium (17015391)	TX	2199044245	IA	Funded	MR1:In consultation with the applicant, 141461 BANDERA COUNTY LIBRARY and 141550	\$153,000.00	\$153,000.00



Source: E-rate Manager
E-RATE MANAGER is a registered trademark of Funds For Learning, LLC
Data generated on Friday, October 04th, 2024 at 08:07 AM CDT