Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 192
- Funding Year is or 2021

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A Computer Guy (143032326)	St. Joseph School (17017486)	CA	2199022896	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$843.94	\$843.94
AECOM Technical Services, Inc. (143051733)	Ritzville School Dist 160-67 (145495)	WA	2199031087	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,385.88	\$4,385.88
BellSouth Telecommunications, LLC (143004824)	Division Of Technology (145704)	SC	2199026968	IA	Funded	MR1:In consultation with the applicant, 16031323 Cherokee Technology Center has	\$14,692,281.51	\$14,692,281.51
ByteSpeed, LLC (143022706)	Waseca Public Schools (133810)	MN	2199036157	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$13,629.00	\$0.00
CDW Government LLC (143005588)	Franklin Park School Dist 84 (135390)	IL	2199057275	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$20,190.74	\$20,190.74

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	Kent School District (145180)	WA	2199019300	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,510.29	\$2,510.29
CDW Government LLC (143005588)	Kent School District (145180)	WA	2199019318	IC	Funded	MR1:The quantity for FRN Line Item 2199019318.001 was modified from 8 to 4 to ag	\$1,862.01	\$1,862.01
CDW Government LLC (143005588)	Kent School District (145180)	WA	2199063561	IC	Funded	MR1:FRN Line Item 2199063561.001 for 4 lines of Access Point service was added t	\$1,862.01	\$1,862.01
CDW Government LLC (143005588)	Prairie Grove School Dist 46 (135219)	IL	2199024510	IC	Funded	MR1:The Monthly Quantity for FRN Line Item 2199024510.002 was modified from 7 to	\$532.00	\$532.00
CDW Government LLC (143005588)	Ravenna City School District (129561)	ОН	2199061615	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,210.85	\$2,210.85
CDW Government LLC (143005588)	Ravenna City School District (129561)	ОН	2199061607	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,178.55	\$2,178.55
COGENT COMMUNICATIONS, INC. dba PSINet, Inc. (143035907)	Ravenswood City Elem Sch Dist (144157)	CA	2199059134	IA	Funded	MR1:The Contract Award Date was changed from 3/14/2019 to 3/25/2019 to agree wit	\$16,200.00	\$16,200.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comcast Phone, LLC (143034516)	Ravenswood City Elem Sch Dist (144157)	CA	2199058970	IA	Not Funded	CR1:FRN canceled in consultation with the applicant. CR1:FCC Form 471 applica	\$113,400.00	\$0.00
Data Solutions (143036475)	Nampa School District 131 (142749)	ID	2199019986	BM	Funded	MR1:In consultation with the applicant, Entities 95959 and 17013744 have been re	\$34,268.16	\$34,268.16
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	\$8,818.63	\$8,818.63
ENA Services, LLC (143030857)	Crane Elem School District 13 (143025)	AZ	2199044010	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$35,726.53	\$35,726.53
EYEP Solutions Inc (143031080)	Mendocino Unif School District (144474)	CA	2199022877	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,787.69	\$0.00
EYEP Solutions Inc (143031080)	Mendocino Unif School District (144474)	CA	2199022875	IC	Funded	MR1:The model of equipment for FRN Line Item .002 was modified from VIM5-4YS X46	\$52,375.20	\$52,375.20
Gruber Technical Inc. (143033880)	Crane Elem School District 13 (143025)	AZ	2199043939	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,434.46	\$2,434.46

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Hanson Consulting, Inc. (143048341)	Alma Area School District (133302)	WI	2199001126	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,730.00	\$2,730.00
JSK Company, Inc (143007431)	Vermilion Parish School Dist (139250)	LA	2199054028	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$213,642.53	\$213,642.53
MICRO COMPUTER SYSTEMS, INC. (143007476)	Wenatchee School District 246 (145378)	WA	2199033152	IC	Funded	MR1:The Function and Type of Product for FRN Line Item 005 was modified from Wir	\$426,460.55	\$426,460.55
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2199056565	IC	Funded	MR1:The FRN was modified from \$4,956.00 to \$4,353.60 to agree with the applicant	\$9,694.24	\$9,694.24
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2199059874	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 91510	\$11,599.86	\$11,599.86
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2199059776	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 91510	\$9,455.27	\$9,455.27
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2199059617	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 91510	\$27,981.76	\$27,981.76

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2199059546	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 91510	\$4,161.67	\$4,161.67
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2199059436	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 91510	\$39,755.66	\$39,755.66
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2199059296	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 91510	\$9,455.30	\$9,455.30
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2199059228	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 91510	\$4,080.58	\$4,080.58
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2199059039	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 91510	\$30,672.19	\$30,672.19
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2199058826	IC	Funded	MR1:The FRN Line Item 2199058826.002 was modified from \$10,063.00 to \$8,960.00 t	\$11,495.44	\$11,495.44
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2199058131	IC	Funded	MR1:The FRN line item 2199058131.002 was modified from \$10,063.00 to \$8,960.00 t	\$11,495.44	\$11,495.44

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2199057733	IC	Funded	MR1:The FRN line item 2199057733.002 was modified from \$10,063.00 to \$8,960.00 t	\$11,507.52	\$11,507.52
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2199055879	IC	Funded	MR1:The Type of Product for FRN Line Item 2199055879.005 was modified from Cabli	\$537,286.10	\$537,286.10
Ormsby's Computer Systems, Inc. (143006474)	Orleans Central S U 34 (122219)	VT	2199054645	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,119.20	\$5,119.20
R.S. Services, LLC (143046740)	White Pines Charter School (16069555)	ID	2199042376	BM	Not Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$10,800.00	\$0.00
Sentinel Technologies, Inc. (143008231)	Crane Elem School District 13 (143025)	AZ	2199044007	IC	Funded	MR1:The Type of Product for FRN Line Item .003 was modified from Connectors to C	\$207,430.07	\$207,430.07
Skyward, Inc. (143009668)	La Crosse School District (133300)	WI	2199050274	IC	Not Funded	MR1:FRN Line Item # 2199050274.002 was for both Switch and Module and was split	\$35,447.76	\$0.00
Source One Technology, Inc. (143044102)	Holy Hill Area School District (17017192)	WI	2199038077	IC	Funded	MR1:The amount of the funding request was changed from \$4,123.60 to \$2,556.64 to	\$35,013.92	\$35,013.92

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
The Ockers Company (143013189)	Saint John Paul Ii Catholic Academy (16051644)	MA	2199044105	IC	Funded	MR1:The Product Type for FRN Line Item 2199044105.004 was modified from License	\$77,963.20	\$77,963.20
United Data Technologies, Inc. (143020605)	The School Board Of Broward County, Fl. (127743)	FL	2199049083	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,099,348.09	\$4,099,348.09



Source: E-rate Manager E-RATE MANAGER is a registered trademark of Funds For Learning, LLC Data generated on Tuesday, January 07th, 2025 at 08:08 AM CST