Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 180
- Funding Year is or 2022

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Business Systems Connection Inc (143037173)	Regional Education Cooperative #6 (17002192)	NM	2299041839	IC	Funded	MR1:The Product Type for FRN Line Item 2299041839.001 was modified from Cabling	\$21,387.79	\$21,387.79
Clays Electric, LLC. (143053249)	Regional Education Cooperative #6 (17002192)	NM	2299040345	IC	Funded	MR1:The Contract Expiration Date was changed from 09/30/2022 to 09/30/2023 to ag	\$141,735.68	\$141,735.68
Insight Public Sector Inc (143030052)	Laredo Indep School District (141486)	TX	2299028961	IC	Funded	MR1:The Product Type for FRN Line Item 02 was modified from UPS/Battery Backup t	\$328,426.09	\$328,426.09
Insight Public Sector Inc (143030052)	Laredo Indep School District (141486)	TX	2299028968	IC	Funded	MR1:The Product Type for FRN Line Item 02 was modified from UPS/Battery Backup t	\$125,429.26	\$125,429.26
Insight Public Sector Inc (143030052)	Laredo Indep School District (141486)	TX	2299028974	IC	Funded	MR1:The Product Type for FRN Line Item 02 was modified from UPS/Battery Backup t	\$55,676.12	\$55,676.12
Insight Public Sector Inc (143030052)	Laredo Indep School District (141486)	TX	2299028984	IC	Funded	MR1:The Product Type for FRN Line Item 02 was modified from UPS/Battery Backup t	\$157,661.13	\$157,661.13

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Insight Public Sector Inc (143030052)	Laredo Indep School District (141486)	TX	2299028992	IC	Funded	MR1:The Product Type for FRN Line Item 02 was modified from UPS/Battery Backup t	\$152,366.67	\$152,366.67
Insight Public Sector Inc (143030052)	Laredo Indep School District (141486)	TX	2299029005	IC	Funded	MR1:The Product Type for FRN Line Item 02 was modified from UPS/Battery Backup t	\$117,298.39	\$117,298.39
Insight Public Sector Inc (143030052)	Laredo Indep School District (141486)	TX	2299029010	IC	Funded	MR1:The Product Type for FRN Line Item 02 was modified from UPS/Battery Backup t	\$152,366.67	\$152,366.67
Insight Public Sector Inc (143030052)	Pendergast School District 92 (142912)	AZ	2299054259	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item .003 was modified from Cab	\$1,166,941.60	\$1,166,941.60
Netsync Network Solutions (143028685)	La Joya Indep School District (141653)	TX	2299059043	IC	Funded	MR1:The Product Type for FRN Line Item .007 was modified from switch to module t	\$474,560.51	\$474,560.51
Netsync Network Solutions (143028685)	La Joya Indep School District (141653)	TX	2299059067	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$239,643.80	\$239,643.80
Netsync Network Solutions (143028685)	Mission Cons Indep School Dist (141663)	TX	2299052276	IC	Funded	MR1:The Contract Award Date was changed from 03/09/2022 to 03/10/2022 to agree w	\$15,414.61	\$15,414.61
Netsync Network Solutions (143028685)	Mission Cons Indep School Dist (141663)	TX	2299052264	IC	Funded	MR1:The Contract Award Date was changed from 03/09/2022 to 03/10/2022 to agree w	\$215,411.48	\$215,411.48

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Mission Cons Indep School Dist (141663)	TX	2299052145	IC	Funded	MR1:The Contract Award Date was changed from 03/09/2022 to 03/10/2022 to agree w	\$165,722.92	\$165,722.92
Netsync Network Solutions (143028685)	Mission Cons Indep School Dist (141663)	TX	2299051668	IC	Funded	MR1:The Contract Award Date was changed from 03/09/2022 to 03/10/2022 to agree w	\$182,857.19	\$182,857.19
Netsync Network Solutions (143028685)	Mission Cons Indep School Dist (141663)	TX	2299050590	IC	Funded	MR1:The Function Type for FRN Line Item 2299050590.003 was modified from Data Pr	\$201,881.70	\$201,881.70
Sentinel Technologies, Inc. (143008231)	Chicago Public Schools (135749)	IL	2299027246	IC	Funded	MR1:In consultation with the applicant, 16042087 AUSTIN POLYTECHNICAL,BEN 70396	\$4,000,271.16	\$4,000,271.16



Source: E-rate Manager E-RATE MANAGER is a registered trademark of Funds For Learning, LLC Data generated on Tuesday, October 21st, 2025 at 08:02 AM CDT