Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 077
- Funding Year is or 2024

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A3 Communications, Inc. (143007309)	Florence County School Dist 3 (127203)	SC	2499033190	IC	Funded	MR1:The amount of the funding request was changed from \$41,402.23 to \$40,141.31	\$34,120.11	\$34,120.11
A3 Communications, Inc. (143007309)	Florence County School Dist 3 (127203)	SC	2499033216	IC	Funded	MR1:The amount of the funding request was changed from \$33,121.79 to \$32,113.05	\$27,296.09	\$27,296.09
A3 Communications, Inc. (143007309)	Florence County School Dist 3 (127203)	SC	2499033225	IC	Funded	MR1:The amount of the funding request was changed from \$41,402.23 to \$40,141.31	\$34,120.11	\$34,120.11
A3 Communications, Inc. (143007309)	Florence County School Dist 3 (127203)	SC	2499033295	IC	Funded	MR1:The amount of the funding request was changed from \$49,682.68 to \$48,169.58	\$40,944.14	\$40,944.14
A3 Communications, Inc. (143007309)	Florence County School Dist 3 (127203)	SC	2499033303	IC	Funded	MR1:The amount of the funding request was changed from \$16,560.89 to \$16,056.52	\$13,648.04	\$13,648.04

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A3 Communications, Inc. (143007309)	Florence County School Dist 3 (127203)	SC	2499033313	IC	Funded	MR1:The amount of the funding request was changed from \$33,121.79 to \$32,113.05	\$27,296.09	\$27,296.09
A3 Communications, Inc. (143007309)	Florence County School Dist 3 (127203)	SC	2499033322	IC	Funded	MR1:The amount of the funding request was changed from \$91,084.91 to \$88,310.89	\$75,064.26	\$75,064.26
AAA Network Solutions, Inc. (143033956)	Los Angeles Unified School District (143454)	CA	2499015085	ВМ	Funded	MR1:The Contract Award Date was changed from 3/12/2024 to 3/20/2024 to agree wit	\$186,298.29	\$186,298.29
AAA Network Solutions, Inc. (143033956)	Los Angeles Unified School District (143454)	CA	2499023168	ВМ	Funded	MR1:The Contract Award Date was changed from 3/12/2024 to 3/20/2024 to agree wit	\$490,704.34	\$490,704.34
AAA Network Solutions, Inc. (143033956)	Los Angeles Unified School District (143454)	CA	2499031165	IC	Funded	MR1:The amount of the funding request was changed from \$1,449,509.50 to \$1,255,8	\$458,000.00	\$458,000.00
Affirmed Technologies (143051908)	Riverhead Charter School (228204)	NY	2499045291	IC	Funded	MR1:The dollars requested for the Maintenance Support Services covered multiple	\$13,141.00	\$13,141.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Ahead in the Cloud, LLC (143051945)	Mansfield City School District (129784)	ОН	2499017639	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499017639.005 was modifie	\$6,041.94	\$6,041.94
Blue Chip Computer Systems (143048876)	New Los Angeles Charter Schools (17003606)	CA	2499057177	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN(s) 160615	\$73,398.99	\$73,398.99
Blue Chip Computer Systems (143048876)	New Los Angeles Charter Schools (17003606)	CA	2499059257	IC	Funded	MR1:This is a new FRN. It was split from FRN 2499057313. The new FRN contains th	\$3,038.40	\$3,038.40
Board of Cooperative Educational Services of Nassau County (143005453)	Freeport Union Free Sch Dist (123822)	NY	2499034658	IC	Funded	MR1: The Type of Internal Connection for FRN Line Item 2499034658.023 was modifi	\$945,377.37	\$945,377.37
Board of Cooperative Educational Services of Nassau County (143005453)	Long Beach Public Schools (123845)	NY	2499028182	IC	Funded	MR1:The Type of Internal Connection for FRN Line Items 2499028182.001, 249902818	\$77,362.27	\$77,362.27
CDW Government LLC (143005588)	Atlanta Public Schools (127319)	GA	2499030189	IC	Funded	MR1:In consultation with the applicant, BEN 17036667 Douglass 9th Grade has been	\$1,330,472.00	\$1,330,472.00
CDW Government LLC (143005588)	Cape Henlopen School District (126320)	DE	2499022228	IC	Funded	MR1:The funding request amount was reduced from \$503,130.60 to \$445,898.35 to re	\$83,805.88	\$83,805.88

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	Cape Henlopen School District (126320)	DE	2499022241	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$139,143.30	\$139,143.30
CDW Government LLC (143005588)	Georgetown School District (120383)	MA	2499044279	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,296.00	\$4,296.00
CDW Government LLC (143005588)	Granton Area School District (133215)	WI	2499024801	IC	Funded	MR1:The Contract Expiration Date was changed from 06/30/2025 to 09/30/2025 to ag	\$36,628.74	\$36,628.74
CDW Government LLC (143005588)	Marengo Community High School District 154 (135423)	IL	2499033032	IC	Funded	MR1:The funding request amount was reduced from \$77,263.52 to \$75,763.46 to remo	\$45,458.08	\$45,458.08
CDW Government LLC (143005588)	Mother Caroline Academy (225978)	MA	2499036397	IC	Funded	MR1:The amount of the funding request was changed from \$5,946.97 to \$5,351.90 to	\$4,281.52	\$4,281.52
CDW Government LLC (143005588)	Three Village Central Sch Dist (123919)	NY	2499052905	IC	Funded	MR1:The Type of Internal Connection for FRN Line Items 2499052905.002, 249905290	\$22,628.76	\$22,628.76
CDW Government LLC (143005588)	Van Alstyne Independent School District (140629)	TX	2499016800	IC	Not Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$10,418.59	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Charter School Tech Inc (143050950)	New Millennium Secondary School (17014112)	CA	2499040750	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,440.00	\$1,440.00
Charter Technology Solutions (143035558)	Whin Music Community Charter School (17017306)	NY	2499053134	IC	Funded	MR1:The amount of the funding request was changed from \$115,213.00 to \$109,378.0	\$58,907.55	\$58,907.55
ChimeNet, Inc. (143026953)	Redding School District (122500)	СТ	2499017339	IC	Funded	MR1:The FRN was modified from \$305.93 to \$305.22 to agree with the applicant doc	\$14,788.13	\$14,788.13
Consistent Computer Bargains (143033392)	Families First Of Minnesota (17023206)	MN	2499039214	IC	Not Funded	MR1:The amount of the funding request was changed from \$76,035.00 to \$74,229.00	\$64,629.75	\$0.00
ConvergeOne, Inc. (143011994)	Concord Public Schools (120330)	MA	2499034028	IC	Funded	MR1:The amount of the funding request was changed from \$8383.12; \$25451.00 to \$5	\$17,800.01	\$17,800.01
Custom Computer Specialist, Inc. (143004965)	Fairfield Board Of Ed. (122642)	NJ	2499042676	ВМ	Funded	MR1:The amount of the funding request was changed from \$2858.92 to \$157.26 to re	\$1,143.57	\$1,143.57
Custom Computer Specialist, Inc. (143004965)	Shore Educational Collaborative (16075069)	MA	2499044719	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$21,736.23	\$21,736.23

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Data Networks of America, Inc. (143005976)	Howard Co. Public School System (126366)	MD	2499043722	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043722.003 was modifie	\$941,053.00	\$941,053.00
Datel Systems Incorporated (143006103)	San Marcos Unif Sch District (143654)	CA	2499014620	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499014620.003 was modified f	\$12,802.40	\$12,802.40
Datel Systems Incorporated (143006103)	San Marcos Unif Sch District (143654)	CA	2499014625	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499014625.009 was modified f	\$288,895.75	\$288,895.75
Datel Systems Incorporated (143006103)	San Marcos Unif Sch District (143654)	CA	2499014626	IC	Funded	MR1:The amount of the funding request was changed from \$13,409.13 to \$12,817.58	\$7,611.21	\$7,611.21
DCN,LLC (143022264)	Nd School Net (154332)	ND	2499020857	IA	Funded	MR1:In consultation with the applicant, BEN 17014331 Killdeer High School, 67012	\$237,160.22	\$237,160.22
Dept of Admin Services, CT (143049066)	Norwich Public School District (122418)	СТ	2499025050	IA	Not Funded	MR1:The Contract Expiration Date was changed from 06/30/2025 to 07/31/2024 to ag	\$31,752.00	\$0.00
DOF CREATIONS, LLC (143052287)	Palm Beach Maritime Academy (226941)	FL	2499045889	IC	Funded	MR1:The amount of the funding request was changed from \$62,620.61 to \$56,610.59	\$48,119.00	\$48,119.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Dynamic Network Solutions, Inc. (143031797)	True North Classical Academy (17024170)	FL	2499053202	IC	Funded	MR1:The amount of the funding request was changed from \$10,542.52 to \$8,020.22 t	\$4,010.11	\$4,010.11
Dynamic Network Solutions, Inc. (143031797)	True North Classical Academy (17024170)	FL	2499053210	IC	Funded	MR1:The amount of the funding request was changed from \$14,072.36 to \$11,550.06	\$5,775.03	\$5,775.03
Dynamic Network Solutions, Inc. (143031797)	True North Classical Academy (17024170)	FL	2499053218	IC	Funded	MR1:The amount of the funding request was changed from \$107,944.43 to \$107,127.2	\$53,563.60	\$53,563.60
Dynamic Network Solutions, Inc. (143031797)	True North Classical Academy (17024170)	FL	2499053242	IC	Funded	MR1:The amount of the funding request was changed from \$1,062.25 to \$531.12 to r	\$265.56	\$265.56
ENA Services, LLC (143030857)	Atlanta Public Schools (127319)	GA	2499014709	IA	Funded	MR1:In consultation with the applicant, BEN 16030340 FACILITIES (BUTLER BDLG) ha	\$47,040.00	\$47,040.00
ENA Services, LLC (143030857)	Atlanta Public Schools (127319)	GA	2499019191	IA	Funded	MR1:In consultation with the applicant, BEN 16075463 - Atlanta College & Career	\$1,022,016.00	\$1,022,016.00
Enterprise Networks Solutions, Inc. (143029693)	Mobile Elem School District 86 (142945)	AZ	2499055262	IC	Funded	MR1:The amount of the funding request was changed from \$12,146.97 to \$10,205.60	\$7,980.11	\$7,980.11

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
GIGAKOM (143027209)	Oro Grande Elem School Dist (143725)	CA	2499056216	IC	Funded	MR1:The amount of the funding request was changed from \$1,036,375.22 to \$952,164	\$341,792.52	\$341,792.52
GIGAKOM (143027209)	Oro Grande Elem School Dist (143725)	CA	2499056563	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,664.95	\$10,664.95
GIGAKOM (143027209)	Oro Grande Elem School Dist (143725)	CA	2499056573	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$27,435.14	\$27,435.14
Global Data Systems, Inc. (143025667)	Hull Public School District (120493)	MA	2499054241	IC	Funded	MR1:The Type of Product for FRN Line Item 2499054241.002 was modified from Acces	\$4,675.00	\$4,675.00
Harbor Networks (143023661)	St Anna School (502)	MA	2499055456	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499055456.007 was modifie	\$8,022.17	\$8,022.17
Hayes e-Government Resources, Inc. (143007886)	Mater Biscayne (17031530)	FL	2499045360	IC	Funded	MR1:The funding request amount was reduced from \$30,593.52 to \$4,681.16 to remov	\$3,744.93	\$3,744.93
Hayes e-Government Resources, Inc. (143007886)	Mater Davenport (17031527)	FL	2499045331	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$12,185.97	\$12,185.97

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Hayes e-Government Resources, Inc. (143007886)	Mater Lakes (17001984)	FL	2499044892	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$29,237.21	\$29,237.21
Hayes e-Government Resources, Inc. (143007886)	Mater Narcoossee (17031532)	FL	2499045345	IC	Funded	MR1:Approved as submitted. MR1: The attribute sub-type for BEN 17031532 - Mat	\$20,648.77	\$20,648.77
Hayes e-Government Resources, Inc. (143007886)	Pinecrest Academy Connerton (17037204)	FL	2499053221	IC	Funded	MR1:Approved as submitted. MR1:The Name associated with BEN 17037204 has been	\$24,468.24	\$24,468.24
High Point Networks, LLC (143032077)	Ada Indep School District I 19 (140336)	OK	2499039531	IC	Funded	MR1:The Service/Product Type for FRN Line Item 2499039531.002 was modified from	\$27,791.42	\$27,791.42
High Point Networks, LLC (143032077)	Ada Indep School District I 19 (140336)	OK	2499039827	IC	Funded	MR1:The Service/Product Type for FRN Line Item 2499039827.003 was modified from	\$109,530.40	\$109,530.40
HUB Technical Services LLC (143030034)	Hull Public School District (120493)	MA	2499054266	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN 1492 LIIL	\$18,947.60	\$18,947.60
iLeontech LLC (143035113)	Seven Hills Preparatory Academy 4159-07 (16034620)	MN	2499032179	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,864.00	\$9,864.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
iLeontech LLC (143035113)	St. Paul City School 4029-07 (220923)	MN	2499028129	ВМ	Funded	MR1:The funding request amount was reduced from \$53,430.00 to \$8,850.96 to remov	\$2,369.87	\$2,369.87
IT Management Corporation (143033893)	Yolo Co Office Of Education (144607)	CA	2499039745	IC	Funded	MR1:The amount of the funding request was changed from \$280,254.47 to \$264,518.4	\$205,459.46	\$205,459.46
Laketec Communications, Inc. (143023462)	Marlington Local School Dist (129644)	ОН	2499042147	IC	Funded	MR1:The Product Type for FRN Line Item .002 was modified from connectors to Acce	\$51,206.40	\$51,206.40
Logicalis Inc (143004779)	Deer Valley Unif Sch Dist 97 (142908)	AZ	2499036210	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499036210.003 was modifie	\$487,701.17	\$487,701.17
Logicalis Inc (143004779)	Mobile Elem School District 86 (142945)	AZ	2499055295	IC	Funded	MR1:The Product Type for FRN Line Item 2499055295.001 was modified from Cabling	\$6,939.08	\$6,939.08
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2499031654	IC	Funded	MR1:The Recipients of Service for all FRN Line Items was modified from all entit	\$21,708.68	\$21,708.68
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2499031659	IC	Funded	MR1:The Recipients of Service for all FRN Line Items was modified from all entit	\$93,369.83	\$93,369.83

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2499031663	IC	Funded	MR1:The Recipients of Service for all FRN Line Items was modified from all entit	\$58,322.86	\$58,322.86
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2499031664	IC	Funded	MR1:The Recipients of Service for all FRN Line Items was modified from all entit	\$99,346.68	\$99,346.68
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2499031669	IC	Funded	MR1:The Recipients of Service for all FRN Line Items was modified from all entit	\$38,636.86	\$38,636.86
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2499031672	IC	Funded	MR1:The Recipients of Service for all FRN Line Items was modified from all entit	\$26,123.98	\$26,123.98
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2499031678	IC	Funded	MR1:The Recipients of Service for all FRN Line Items was modified from all entit	\$176,427.48	\$176,427.48
Northeast Technologies (143034145)	School Admin District 04 (121524)	ME	2499047220	IC	Funded	MR1:The funding request amount was reduced from \$44,572.09 to \$43,396.90 to remo	\$34,717.52	\$34,717.52
Northeast Technologies (143034145)	School Admin District 04 (121524)	ME	2499047415	IC	Funded	MR1:FRN Line Item # 2499047415.001 was for both Installation and Cabling and was	\$3,060.00	\$3,060.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Northpoint Solutions llc (143049719)	Burlington County Library (123237)	NJ	2499036809	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,850.04	\$0.00
Orlando Telephone Company, Inc. (143031973)	Helen Lehmann Memorial Library (16026967)	FL	2499051777	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$13,676.04	\$13,676.04
Ormsby's Computer Systems, Inc. (143006474)	Addison Northwest School District (122019)	VT	2499036274	IC	Funded	MR1:The FRN was modified from \$113,692.60 to \$35,832.60 to agree with the applic	\$16,881.30	\$16,881.30
Ormsby's Computer Systems, Inc. (143006474)	Barre Unified Union School District (122034)	VT	2499010050	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The dollars requested fo	\$91,544.66	\$91,544.66
Ormsby's Computer Systems, Inc. (143006474)	Enosburg-Richford Uusd (17024129)	VT	2499055771	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499055771.001 was modifie	\$986.00	\$986.00
OV LLC (143034500)	Northwest New Jersey Community Action Program (16051405)	NJ	2499050112	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,124.66	\$3,124.66

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
PC Solutions & Integration, Inc. (143035405)	Mater Biscayne (17031530)	FL	2499045362	IC	Funded	MR1:The Product Type for FRN Line Item 2499045362.007 was modified from Switch t	\$46,050.85	\$46,050.85
PC Solutions & Integration, Inc. (143035405)	Mater Davenport (17031527)	FL	2499045335	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499045335.006 was modifie	\$27,718.98	\$27,718.98
PC Solutions & Integration, Inc. (143035405)	Mater Lakes (17001984)	FL	2499044893	IC	Funded	MR1:The Product Type for FRN Line Item 2499044893.004 was modified from Connecto	\$113,000.84	\$113,000.84
PC Solutions & Integration, Inc. (143035405)	Mater Narcoossee (17031532)	FL	2499045347	IC	Funded	MR1: The Type of Internal Connection for FRN Line Item 2499045347.003 was modifi	\$34,593.54	\$34,593.54
PC Solutions & Integration, Inc. (143035405)	Pinecrest Academy Connerton (17037204)	FL	2499053225	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499053225.003 was modifie	\$36,031.65	\$36,031.65
Prescriptive Data Solutions, llc (143052413)	Spring Branch Isd (141234)	TX	2499048280	IC	Funded	MR1:The Type of Product for FRN Line Item 2499048280.004 was modified from Switc	\$570,880.94	\$570,880.94

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ROK Brothers Inc. (143054028)	Chinle Unified School Dist 24 (143224)	AZ	2499048505	IA	Funded	MR1:Approved as submitted. MR1:The Enrollment for BEN 98821 TSAILE ELEMENTARY	\$137,574.97	\$137,574.97
SecurityRI.com (143050789)	St Kevin School (2970)	RI	2499043729	IC	Funded	MR1:The amount of the funding request was changed from \$1090.00 to \$0.00 to remo	\$9,226.00	\$9,226.00
Sentinel Technologies, Inc. (143008231)	Marana School District 6 (143113)	AZ	2499028571	IC	Funded	MR1:The Type of Product for FRN Line Item 2499028571.030 was modified from Insta	\$1,028,943.44	\$1,028,943.44
SHI International Corpo. (143012572)	Eagle'S Landing Christian Academy (32813)	GA	2499048813	IC	Funded	MR1:In consultation with the applicant, the service provider has been changed to	\$12,229.17	\$12,229.17
SHI International Corpo. (143012572)	Eagle'S Landing Christian Academy (32813)	GA	2499048859	ВМ	Funded	MR1:In consultation with the applicant, the service provider has been changed to	\$473.62	\$473.62
SHI International Corpo. (143012572)	Greater Johnstown School District (125432)	PA	2499049904	IC	Funded	MR1:The funding request amount was reduced from \$14,563.35 to \$8,970.00 to remov	\$7,624.50	\$7,624.50
SHI International Corpo. (143012572)	Greater Johnstown School District (125432)	PA	2499049919	IC	Funded	MR1:The funding request was modified from \$398,390.74 to \$373,591.74 to remove t	\$317,552.98	\$317,552.98

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
SHI International Corpo. (143012572)	Greater Johnstown School District (125432)	PA	2499049929	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$122,972.44	\$122,972.44
SKYRIDER COMMUNICATIONS LLC (143031192)	New Boston Indep Sch District (140652)	TX	2499047824	IC	Funded	MR1:The Contract Award Date was changed from 03/19/2024 to 03/21/2024 to agree w	\$37,318.19	\$37,318.19
Splendid Technology Services, LLC (143030654)	Uplift Education (16040266)	TX	2499020806	IC	Funded	MR1:The Type of Product for FRN Line Item 2499020806.004 was modified from Conne	\$474,497.01	\$474,497.01
Structured WNY LLC (143053150)	Buffalo City School District (124849)	NY	2499055775	IC	Funded	MR1:The Contract Expiration Date was changed from 09/30/2025 to 06/30/2025 to ag	\$98,403.82	\$98,403.82
TCSI, Inc. (143039764)	Epic Charter Schools (17029203)	OK	2499036603	IC	Funded	MR1:The Type of Internal Connection for FRN 2499036603.002 was modified from Dat	\$199,436.99	\$199,436.99
TCSI, Inc. (143039764)	Epic Charter Schools (17029203)	OK	2499036653	IC	Funded	MR1:The Type of Internal Connection for FRN 2499036653.003 was modified from Dat	\$564,033.60	\$564,033.60

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
TCSI, Inc. (143039764)	Epic Charter Schools (17029203)	OK	2499036661	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$40,768.00	\$40,768.00
TCSI, Inc. (143039764)	Epic Charter Schools (17029203)	OK	2499036667	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$496,448.00	\$496,448.00
Telepak Networks, Inc. (143021979)	Bolivar County Library (128558)	MS	2499023834	IA	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$14,418.00	\$0.00
United Data Technologies, Inc. (143020605)	Florida Conference Office Of Education (17024312)	FL	2499056235	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499056235.001 was modifie	\$4,039.20	\$4,039.20
United Data Technologies, Inc. (143020605)	Medina Valley Indep Sch Dist (141465)	TX	2499027354	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499027354.005 was modifie	\$518,986.79	\$518,986.79
United Systems, Inc. (143004698)	Oakdale School District 29 (139744)	OK	2499030991	IC	Not Funded	MR1:The Product Type for FRN Line Item 2499030991.002 was modified from Connecto	\$7,886.61	\$0.00
WARRANTY PLUS SERVICE CENTER INC (143031837)	Puyallup School District (145268)	WA	2499038272	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499038272.004 was modifie	\$488,278.37	\$488,278.37

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Western Suffolk Boces (143007380)	Lindenhurst Public School Dist (123944)	NY	2499044932	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$17,478.20	\$17,478.20
Whalley Computer Associates, Inc. (143004498)	City Of Lowell (120392)	MA	2499051549	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499051549.003 was modifie	\$405,870.78	\$405,870.78
Whalley Computer Associates, Inc. (143004498)	City Of Lowell (120392)	MA	2499059727	IC	Funded	MR1:This is a new FRN. It was split from FRN 2499051549. The new FRN contains th	\$94,605.68	\$94,605.68
Whalley Computer Associates, Inc. (143004498)	Maynard Public School District (120344)	MA	2499044424	IC	Funded	MR1:The amount of the funding request was changed from \$19,488.00 to \$15,005.70	\$7,502.85	\$7,502.85
Whalley Computer Associates, Inc. (143004498)	Norton School District (120744)	MA	2499032993	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499032993.002 was modifie	\$72,083.34	\$72,083.34
Zones IT Solutions Inc (143036413)	Community Partnership Of Madera (16051127)	CA	2499050655	IC	Funded	MR1:The amount of the funding request was changed from \$172,276.97 to \$161,553.7	\$77,825.43	\$77,825.43



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