Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 083
- Funding Year is or 2023

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Aios Group LLC (143047939)	Archdiocese Of Atlanta Schools (127320)	GA	2399016603	IC	Not Funded	MR1:The amount of the funding request was changed from \$4149.53 to \$3364.07 to r	\$1,659.81	\$0.00
Atlantic Broadband (Penn), LLC (143028377)	Appalachia Iu8 Rwan Consortium (17000588)	PA	2399041697	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,360.00	\$0.00
Cable One, Inc. (143010484)	Cleveland Indep School Dist (141240)	TX	2399019927	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$61,668.00	\$61,668.00
CDW Government LLC (143005588)	Kings Canyon Unif School Dist (144054)	CA	2399026216	IC	Funded	MR1:Approved as submitted. MR1:The Total Enrollment for BEN 144054 KINGS CANY	\$895,713.74	\$895,713.74
CDW Government LLC (143005588)	Lulac Head Start Inc (16063638)	СТ	2399047335	IC	Funded	MR1:The Type of Product for all FRN Line Items 2399047335.002 was modified from	\$27,171.64	\$27,171.64
CDW Government LLC (143005588)	Scranton City School District (125991)	PA	2399046833	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$298,690.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comcast Business Communications (143003990)	Appalachia Iu8 Rwan Consortium (17000588)	PA	2399041710	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$225,061.20	\$0.00
Comcast Business Communications (143003990)	Dayspring Head Start (16050030)	MD	2399026543	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$51,840.00	\$51,840.00
Computerware, Inc. (143030600)	Delanco Board Of Education (123261)	NJ	2399016840	IC	Not Funded	MR1:The Contract Expiration Date was changed from 09/30/2024 to 06/30/2024 to ag	\$4,054.80	\$0.00
Delta Network Services LLC (143027627)	Westwood Comm School District (130890)	MI	2399059072	ВМ	Funded	MR1:The amount of the funding request was changed from \$8316.20 to \$4914.12 to r	\$4,177.00	\$4,177.00
Dynamic Network Solutions, Inc. (143031797)	Dayspring Head Start (16050030)	MD	2399026547	MB	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$27,642.00	\$27,642.00
ECI Investment Group Inc (143049688)	Crescent View West (17002196)	CA	2399031687	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$14,546.72	\$14,546.72
Ednetics, Inc. (143008534)	Pride Prep Schools (16081379)	WA	2399017974	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,200.00	\$0.00
ENA Services, LLC (143030857)	Prince George'S County Schools (126359)	MD	2399013305	IA	Funded	MR1:The Contract Award Date was changed from 04/24/2017 to 05/11/2017 to agree w	\$595,200.00	\$595,200.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ePlus Technology, Inc. (143006553)	Scranton City School District (125991)	PA	2399046992	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 2399046992.006 was modifie	\$381,435.75	\$0.00
Everyday Data, Inc. (143031036)	Colegio San Felipe (159193)	PR	2399050602	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399050602.007 was modifie	\$19,626.65	\$19,626.65
General Informatics LLC (143035602)	Great Hearts Louisiana Inc. (17033026)	LA	2399054767	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 2399054767.002 was modifie	\$70,048.02	\$0.00
Granite Telecommunications, LLC (143025539)	Appalachia Int Unit 8 (147357)	PA	2399041475	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$15,057.60	\$0.00
Inacomptechnical Services Group, LLC (143032908)	Westwood Comm School District (130890)	MI	2399027134	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$49,218.40	\$49,218.40
Inacomptechnical Services Group, LLC (143032908)	Westwood Comm School District (130890)	MI	2399027216	ВМ	Funded	MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Pr	\$4,302.45	\$4,302.45
Inacomptechnical Services Group, LLC (143032908)	Westwood Comm School District (130890)	MI	2399027129	IC	Funded	MR1:The Contract Award Date was changed from 03/14/2023 to 03/09/2023 to agree w	\$3,973.75	\$3,973.75

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Internetwork Services, Inc. (143025710)	Aiken County Schools (127246)	SC	2399056421	ВМ	Not Funded	MR1:Approved as submitted. MR1:The attribute sub-type for BEN 17030192 Highla	\$57,993.60	\$0.00
ITsavvy LLC (143034186)	Technology Center Of Du Page (135358)	IL	2399031691	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,637.84	\$0.00
Jade Communications, Inc. (143045278)	Central Charter School (207880)	FL	2399055757	IC	Funded	MR1:Approved as submitted. MR1:The enrollment for BEN Central Charter School 	\$129,671.75	\$129,671.75
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399020777	IC	Not Funded	MR1:The Contract Award Date was changed from 01/27/2023 to 01/26/2023 to agree w	\$9,878.96	\$0.00
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399020791	IC	Not Funded	MR1:The Product Type for FRN Line Item 2399020791.008 was modified from Connecto	\$183,989.34	\$0.00
Logicalis Inc (143004779)	Cleveland Municipal School District (129482)	ОН	2399006604	МВ	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$750,426.55	\$750,426.55
Netsync Network Solutions (143028685)	Cypress-Fairbanks Isd (141236)	TX	2399033366	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2399033366.014 was modified f	\$72,219.56	\$72,219.56

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Cypress-Fairbanks Isd (141236)	TX	2399033264	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipient of se	\$274,789.72	\$274,789.72
Netsync Network Solutions (143028685)	Cypress-Fairbanks Isd (141236)	TX	2399033302	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipient of se	\$213,251.80	\$213,251.80
Netsync Network Solutions (143028685)	Cypress-Fairbanks Isd (141236)	TX	2399033308	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2399033308.013 was modified f	\$187,398.63	\$187,398.63
Netsync Network Solutions (143028685)	Cypress-Fairbanks Isd (141236)	TX	2399033315	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2399033315.013 was modified f	\$198,050.92	\$198,050.92
Netsync Network Solutions (143028685)	Cypress-Fairbanks Isd (141236)	TX	2399033321	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2399033321.013 was modified f	\$190,104.19	\$190,104.19
Netsync Network Solutions (143028685)	Cypress-Fairbanks Isd (141236)	TX	2399033327	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2399033327.013 was modified f	\$266,770.92	\$266,770.92
Netsync Network Solutions (143028685)	Cypress-Fairbanks Isd (141236)	TX	2399033332	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2399033332.013 was modified f	\$192,148.74	\$192,148.74

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Cypress-Fairbanks Isd (141236)	TX	2399033340	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2399033340.013 was modified f	\$179,428.42	\$179,428.42
Netsync Network Solutions (143028685)	Cypress-Fairbanks Isd (141236)	TX	2399033342	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2399033342.013 was modified f	\$189,640.46	\$189,640.46
Netsync Network Solutions (143028685)	Cypress-Fairbanks Isd (141236)	TX	2399033348	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2399033348.013 was modified f	\$211,531.34	\$211,531.34
Netsync Network Solutions (143028685)	Cypress-Fairbanks Isd (141236)	TX	2399033353	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2399033353.012 was modified f	\$80,246.24	\$80,246.24
Netsync Network Solutions (143028685)	Cypress-Fairbanks Isd (141236)	TX	2399033451	IC	Funded	MR1:Based on the applicant's request, the Total Annual Cost of the FRN was chang	\$199,879.84	\$199,879.84
Netsync Network Solutions (143028685)	Cypress-Fairbanks Isd (141236)	TX	2399033456	IC	Funded	MR1:Based on the applicant's request, Total Annual Cost of the FRN was changed f	\$205,075.33	\$205,075.33
Netsync Network Solutions (143028685)	Cypress-Fairbanks Isd (141236)	TX	2399033462	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipient of se	\$143,071.28	\$143,071.28

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Northeast Ohio Network for Educational Technology (NEOnet) (143022719)	Portage Lakes Jvsd (17023277)	ОН	2399025269	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,037.00	\$2,037.00
Oasis Integration (143051600)	Kipp Socal Public Schools (16045681)	CA	2399054528	ВМ	Not Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$32,818.50	\$0.00
People Driven Technology, Inc (143052828)	Climax-Scotts Comm School Dist (131315)	MI	2399025360	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,203.20	\$18,203.20
Quality Education and Development LLC (143024579)	New Horizon Community School (231939)	NJ	2399056987	IC	Not Funded	DR1:The FRN is denied because the applicant failed to respond to the Administrat	\$7,284.50	\$0.00
R.A. Networks (143026806)	Marshfield Sch District R 1 (137488)	МО	2399012040	IC	Funded	MR1:The Product Type for FRN Line Item .013 was modified from Switch to Module t	\$187,856.90	\$187,856.90
Relcomm, Inc. (143006035)	Delanco Board Of Education (123261)	NJ	2399016823	IC	Not Funded	MR1:The Contract Expiration Date was changed from 09/30/2024 to 06/30/2024 to ag	\$11,839.97	\$0.00
Rescue Dog Technology Inc. (143036463)	Lutheran Urban Mission Initiative (17002282)	WI	2399013039	IC	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 61360 ST PETER-IMMAN	\$22,657.11	\$22,657.11

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
SHI International Corpo. (143012572)	Catholic Schools Of The Diocese Of Salina (137959)	KS	2399021103	IC	Not Funded	MR1:FRN modified in accordance with a RAL request. MR2:Based on the applicant's	\$2,294.25	\$0.00
SHI International Corpo. (143012572)	Catholic Schools Of The Diocese Of Salina (137959)	KS	2399021260	IC	Not Funded	MR1:FRN modified in accordance with a RAL request. MR2:The funding request amou	\$96.56	\$0.00
Southern Tier Network Inc. (143036322)	Sscta Boces Dba Gst Boces (225599)	NY	2399056901	IA	Funded	MR1:The Contract Award Date was changed from 03/22/2023 to 03/24/2023 to agree w	\$4,500.00	\$4,500.00
Southern Tier Network Inc. (143036322)	Sscta Boces Dba Gst Boces (225599)	NY	2399056869	IA	Funded	MR1:The Contract Award Date was changed from 03/22/2023 to 03/24/2023 to agree w	\$3,150.00	\$3,150.00
Southern Tier Network Inc. (143036322)	Sscta Boces Dba Gst Boces (225599)	NY	2399056917	IA	Funded	MR1:The Contract Award Date was changed from 03/22/2023 to 03/24/2023 to agree w	\$4,500.00	\$4,500.00
Tech Check, LLC (143024168)	Cromwell School District 95 (133663)	MN	2399018167	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,420.16	\$9,420.16
Vector Tech Group (143049512)	Westwood Comm School District (130890)	MI	2399027147	IC	Funded	MR1:The Type of Product for FRN Line Item 2399027147.003 was modified from Cabli	\$16,893.75	\$16,893.75

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Vector Tech Group (143049512)	Westwood Comm School District (130890)	MI	2399027174	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,593.75	\$1,593.75
Vector Tech Group (143049512)	Westwood Comm School District (130890)	MI	2399027201	IC	Funded	MR1:The Type of Product for FRN Line Item 2399027201.001 was modified from Cabli	\$12,231.50	\$12,231.50
Veeya, LLC (143034389)	Great Hearts Louisiana Inc. (17033026)	LA	2399038050	MB	Funded	CR1:FRN canceled in consultation with the applicant. MR1:The Student Count fo	\$18,614.40	\$18,614.40
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399030817	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 16045392 CRAZY HORSE	\$128,459.52	\$128,459.52
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399028693	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 16045392 CRAZY HORSE	\$128,459.52	\$128,459.52
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031269	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 16045392 CRAZY HORSE	\$209,325.06	\$209,325.06
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031283	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 16045392 CRAZY HORSE	\$128,459.52	\$128,459.52

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031984	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 16045392 CRAZY HORSE	\$128,459.52	\$128,459.52
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032076	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 16045392 CRAZY HORSE	\$128,459.52	\$128,459.52
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032162	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 16045392 CRAZY HORSE	\$128,459.52	\$128,459.52
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032179	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 16045392 CRAZY HORSE	\$128,459.52	\$128,459.52
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032627	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 16045392 CRAZY HORSE	\$128,459.52	\$128,459.52
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032653	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 16045392 CRAZY HORSE	\$128,459.52	\$128,459.52
Wescott Technologies LLC (143036157)	Forsyth County School District (127272)	GA	2399045949	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$35,999.67	\$35,999.67

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Wescott Technologies LLC (143036157)	Forsyth County School District (127272)	GA	2399045897	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$132,778.98	\$132,778.98



Source: E-rate Manager
E-RATE MANAGER is a registered trademark of Funds For Learning, LLC
Data generated on Wednesday, December 04th, 2024 at 08:00 AM CST