

Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 080
- Funding Year is 2017

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Arkansas K12 LLC (143034077)	PINE BLUFF SCHOOL DISTRICT (139360)	AR	1799072546	IC	Funded	MR1:RAL change implemented on your FCC Form 471, The NSLP and Student Enrollment was modified in accordance with your RAL request. MR2:The NSLP Count was changed for BEN #139360 was decreased from 4016 to 3912 students that could be validated based on third party data. MR3:The Full Time Student Count was changed for BEN #139360 was decreased from 4016 to 3912 students that could be validated based on third party data. MR1:Approved as submitted.	\$118,131.98	\$118,131.98
AT&T Mobility (143025240)	KEMMERER VILLAGE INC. (72977)	IL	1799114050	VS	Funded	MR1:FRN(s) modified in accordance with a RAL request.	\$7,432.85	\$7,432.85
BellSouth Telecommunications, LLC (143004824)	Department of Management Services (17001621)	FL	1799086289	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$33,120.36	\$33,120.36
BellSouth Telecommunications, LLC (143004824)	TENSAS PARISH LIBRARY (139340)	LA	1799048029	VS	Funded	MR1:The applicant did not submit any RAL corrections. DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: Item 21.	\$322.81	\$322.81
BridgeTek Solutions LLC (143037375)	ROCK HILL SCHOOL DISTRICT 3 (127242)	SC	1799101096	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The applicant did not submit any RAL corrections.	\$45,018.75	\$45,018.75

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
BridgeTek Solutions LLC (143037375)	ROCK HILL SCHOOL DISTRICT 3 (127242)	SC	1799101182	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The applicant did not submit any RAL corrections.	\$4,400.00	\$4,400.00
Cable One, Inc. (143016933)	YAVAPAI COUNTY EDUCATIONAL TECHNOLOGY CONSORTIUM (16063462)	AZ	1799109058	IA	Funded	MR1:The discount percentage of this FCC Form 471 application was reduced from 76% to 74% to a level that could be validated by third party data. MR2:17015293 Park View School, Inc. has been added to the FCC Form 471 application at the request of the applicant. MR3:Some RAL changes could not be processed because some Entities were already listed on the fcc form 471. MR1:Approved as submitted.	\$1,591,321.60	\$1,591,321.60
Cable One, Inc. (143016933)	YAVAPAI COUNTY EDUCATIONAL TECHNOLOGY CONSORTIUM (16063462)	AZ	1799109138	IA	Funded	MR1:The discount percentage of this FCC Form 471 application was reduced from 76% to 74% to a level that could be validated by third party data. MR2:17015293 Park View School, Inc. has been added to the FCC Form 471 application at the request of the applicant. MR3:Some RAL changes could not be processed because some Entities were already listed on the fcc form 471. MR1:Data Transmission and/or Internet Access Services requested in FRN are connected to eligible schools, libraries, and/or NIFs. As a result, the Connection Information questions were modified from "No" to "Yes" on this FRN since services connected to eligible schools, libraries, and/or NIFs are eligible for support.	\$536,140.80	\$536,140.80

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Carousel Industries of North America, Inc. (143025324)	HAMPTON CITY SCHOOL DISTRICT (126534)	VA	1799106270	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified in line item 43 from \$7,534.80 to \$2,534.80, in line item 47 from \$2,338.05 to \$1,640.61, and in line item 48 from \$5,834.40 to \$834.40 in accordance with applicant request to bring entity 25716 - Jefferson Davis Middle School within budget. MR2:The FRN was modified in line item 12 from \$2,338.05 to \$1,096.31 to agree with the applicant request to bring entity 25740 - Spratley Middle School in accordance with the budget.	\$271,374.22	\$271,374.22
CDW Government LLC (143005588)	EVESHAM TWP SCHOOL DISTRICT (123221)	NJ	1799094314	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$6,759.98	\$0.00
CDW Government LLC (143005588)	EVESHAM TWP SCHOOL DISTRICT (123221)	NJ	1799102642	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$6,760.00	\$0.00
CDW Government LLC (143005588)	METUCHEN SCHOOL DISTRICT (123538)	NJ	1799098516	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$6,288.00	\$6,288.00
CDW Government LLC (143005588)	METUCHEN SCHOOL DISTRICT (123538)	NJ	1799098715	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$6,922.80	\$6,922.80
CDW Government LLC (143005588)	METUCHEN SCHOOL DISTRICT (123538)	NJ	1799098858	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$6,948.80	\$6,948.80
CDW Government LLC (143005588)	METUCHEN SCHOOL DISTRICT (123538)	NJ	1799099285	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Based on the applicant's request, the One-time Eligible Cost of the funding request was changed from \$384,000.00 to \$223,888.33.	\$89,555.33	\$89,555.33

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	SEEDS OF HEALTH (220325)	WI	1799032537	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$3,759.34	\$3,759.34
Centre Technologies, Inc. (143034810)	ARCHDIOCESE OF NEW ORLEANS (139225)	LA	1799074768	IC	Not Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request. MR2:In consultation with the applicant, this FRN was split to conduct an independent review of the respective service being provided under the FRN. The new FRN is 1799113326. The services in the new FRN are BMIC. The products and services remaining in the original FRN are Internal Connections. MR3:The amount of the funding request was changed from \$611,174.85 to \$13,989.13, to match applicant documentation. MR4:The amount of the funding request was changed to \$13,989.13 to remove ineligible services :CPEBP-NGTX and CPSB-COMP-50-1Y	\$244,469.94	\$0.00
Chi Corporation (143035590)	CANTON LOCAL SCHOOL DISTRICT (129703)	OH	1799072862	IC	Funded	MR1:FAIRCREST MIDDLE SCHOOL (49067) has been removed from the FCC Form 471 application at the request of the applicant. MR1:Basic Maintenance of Internal Connections portion of the funding request was modified from one-time charge to monthly recurring charge. MR2:The amount of the funding request was changed from \$53,005.26 one-time charge to \$52,836.14 one-time charge plus \$8.75/month to remove \$65.00 one-time charge for ineligible EW Edu NBD Part Only.	\$44,999.97	\$44,999.97
Chi Corporation (143035590)	CANTON LOCAL SCHOOL DISTRICT (129703)	OH	1799073701	BM	Funded	MR1:FAIRCREST MIDDLE SCHOOL (49067) has been removed from the FCC Form 471 application at the request of the applicant. MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Product and Service Detail was changed from \$11,448.25 to \$7,632.16.	\$6,487.34	\$6,487.34

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Chi Corporation (143035590)	CANTON LOCAL SCHOOL DISTRICT (129703)	OH	1799073825	MB	Funded	MR1:FAIRCREST MIDDLE SCHOOL (49067) has been removed from the FCC Form 471 application at the request of the applicant. MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Product and Service Detail was changed from \$2,670.91 to \$1,780.60.	\$1,513.51	\$1,513.51
Comcast Business Communications (143003990)	DICKSON COUNTY PUBLIC LIBRARY (128216)	TN	1799017915	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,871.04	\$1,871.04
Comcast Business Communications (143003990)	Harwood Unified Union School District (122075)	VT	1799085602	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted. MR2:This FRN was canceled in order to change the answer to the Fiber question that could not be changed from Yes/Maintenance and Operation to No/Dark Fiber (No Special Construction). The new FRN for the requested services is 1699144232.	\$2,231.28	\$2,231.28
Comcast IP Phone LLC (143035551)	ALIQUIPPA SCHOOL DISTRICT (125139)	PA	1799103381	VS	Funded	MR1:FRN 1799058561 cancelled in accordance with a RAL request. MR1:Approved as submitted.	\$700.92	\$700.92
Comcast IP Phone LLC (143035551)	ALIQUIPPA SCHOOL DISTRICT (125139)	PA	1799103396	VS	Funded	MR1:FRN 1799058561 cancelled in accordance with a RAL request. MR1:Approved as submitted.	\$646.92	\$646.92
Comcast IP Phone LLC (143035551)	ALIQUIPPA SCHOOL DISTRICT (125139)	PA	1799103419	VS	Funded	MR1:FRN 1799058561 cancelled in accordance with a RAL request. MR1:Approved as submitted.	\$16,804.80	\$16,804.80

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Computer Cabling & Telephone Services, Inc. (143007932)	ALBEMARLE COUNTY SCHOOL DIST (126474)	VA	1799106147	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The number of strands for FRN 1799106147 was modified from 12 to 312 to agree with the applicant documentation. MR2:The Cost Per Foot for FRN 1799106147 was modified from \$9.42 to \$9.26 to agree with the applicant documentation.	\$92,103.90	\$92,103.90
e.comm Technologies (143050934)	HADDONFIELD BOROUGH SCHOOL DISTRICT (123196)	NJ	1799053908	BM	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:Approved as submitted.	\$1,408.27	\$1,408.27
Ednetics, Inc. (143008534)	EDMONDS SCHOOL DISTRICT 15 (145182)	WA	1799109278	BM	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from \$168,894.41 to \$166,600.20 to agree with the applicant documentation.	\$83,886.87	\$0.00
Elite Solutions (143006638)	RANKIN INDEP SCHOOL DISTRICT (142082)	TX	1799048835	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$22,344.82	\$0.00
ePlus Technology, Inc. (143006553)	ESSEX COUNTY VOCATIONAL SCHOOLS (151489)	NJ	1799108983	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN 1799108983.001 was modified from a one-time charge of \$196,254.80 to a one-time charge of \$91,623.00 to agree with the applicant documentation. MR2:The FRN 1799108983.002 was modified from a one-time charge of \$46,018.20 to a one-time charge of \$21,483.20 to agree with the applicant documentation.	\$94,820.90	\$94,820.90
Global Data Systems, Inc. (143025667)	MILTON PUBLIC SCHOOL DISTRICT (120583)	MA	1799108178	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$7,161.60	\$7,161.60
GTT Americas LLC (143049469)	ROCKETSHIP EDUCATION (16061734)	CA	1799109324	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$15,964.71	\$15,964.71

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Guyette Communication Industry Corp. (143006092)	TROY AREA SCHOOL DISTRICT (125662)	PA	1799109425	IA	Funded	MR1: Commons Building/Memorial Auditorium - 17015277 has been added under the "Requested Discount Calculation" section of the FCC Form 471 application. MR2:FRN(s) modified in accordance with a RAL request. MR1:17015277 - Commons building / Memorial Auditorium has been added to the FRN as a recipients of service at the request of the applicant. MR2:The amount of the funding request was changed from \$105346.98 per year to \$53546.83 per year remove the following: \$677.63 per year for Excess Fiber Strands requested under FRN Line Item 1, \$2320.00 per year for Excess Fiber Strands requested under FRN Line Item 2, \$1181.50 per year for Excess Fiber Strands requested under FRN Line Item 3, \$6471.00 per year due to the cancellation of FRN Line Item 4; and \$41,150.00 per year due to the cancellation of FRN Line Item 5. MR3:The E-Rate Eligible Strands was modified from 48 to 24, the Total Project Plant Route Feet was modified from 100 to 10675, and the Average Cost per Foot of Outside Plant was modified from \$1.00 to \$5.02 to agree with the applicant documentation. MR4:Documentation provided indicates that your Funding Request is for unlit Dark Fiber. Do not submit invoices until the fiber is lit. Please provide documentation that it is lit when submitting your invoice.	\$42,837.48	\$42,837.48
Harmonix Technologies Inc (143029939)	HORIZON ACADEMY WEST (12471241)	NM	1799104934	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$43,926.30	\$43,926.30
Hover Networks, Inc. (143050209)	COMMUNITY ACTION ORGANIZATION OF ERIE COUNTY (16051598)	NY	1799114429	VS	Funded	MR1:FRN(s) modified in accordance with a RAL request.	\$12,600.00	\$12,600.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1799101962	BM	Funded	MR1:Partners Community Prep (BEN# 17015579) has been added to the FCC Form 471 application at the request of the applicant. MR1:Approved as submitted.	\$4,394.88	\$4,394.88
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1799101967	BM	Funded	MR1:Partners Community Prep (BEN# 17015579) has been added to the FCC Form 471 application at the request of the applicant. MR1:Approved as submitted.	\$4,102.56	\$4,102.56
NetWolves Corporation (143029798)	GREATER BERGEN COMMUNITY ACTION INC (16040958)	NJ	1799038970	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$248,400.00	\$248,400.00
Networks & More, Inc. (143004355)	HADDONFIELD BOROUGH SCHOOL DISTRICT (123196)	NJ	1799053935	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:Approved as submitted.	\$912.77	\$912.77
Nicholas Heimler (143044006)	DARCY LIBRARY OF BEULAH (131599)	MI	1799090938	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$2,400.00	\$2,400.00
NuWave Technology, Inc. (143051124)	GREENVILLE CITY SCHOOL DIST (129923)	OH	1799086722	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$7,763.94	\$7,763.94
Ormsby's Computer Systems, Inc. (143006474)	Addison Northwest SU 02 (122019)	VT	1799106937	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$4,235.00	\$0.00
Pomeroy IT Solutions Sales Company, Inc (143005447)	WEST VIRGINIA STATE DEPT OF ED (126678)	WV	1799070333	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:Approved as submitted.	\$21,414.13	\$21,414.13
Pomeroy IT Solutions Sales Company, Inc (143005447)	WEST VIRGINIA STATE DEPT OF ED (126678)	WV	1799070360	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:Approved as submitted.	\$19,954.48	\$19,954.48

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Pomeroy IT Solutions Sales Company, Inc (143005447)	WEST VIRGINIA STATE DEPT OF ED (126678)	WV	1799070376	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:Approved as submitted.	\$18,006.29	\$18,006.29
Pomeroy IT Solutions Sales Company, Inc (143005447)	WEST VIRGINIA STATE DEPT OF ED (126678)	WV	1799081139	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$6,411.89	\$6,411.89
Praxis Data Systems (143007133)	CATHOLIC PARTNERSHIP SCHOOLS (16061934)	NJ	1799003887	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The applicant did not submit any RAL corrections.	\$32,300.03	\$32,300.03
RC Technology Services, Inc. (143045321)	ST PATRICK SCHOOL (10336)	NY	1799057819	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$9,380.40	\$0.00
RFP Solutions, Inc. (143007050)	HADDONFIELD BOROUGH SCHOOL DISTRICT (123196)	NJ	1799054195	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request.	\$93,157.68	\$93,157.68
RFP Solutions, Inc. (143007050)	HADDONFIELD BOROUGH SCHOOL DISTRICT (123196)	NJ	1799061445	BM	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:Approved as submitted.	\$2,293.63	\$2,293.63

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Sequel Data Systems, Inc. (143032433)	AUSTIN ACHIEVE PUBLIC SCHOOLS (16072340)	TX	1799071961	IC	Funded	MR1:The amount of Full Time Students for BEN 16071535 - AUSTIN ACHIEVE MIDDLE SCHOOL was increased from 1321 to 1535 students that could be validated based on third party data. MR2:FRN(s) modified in accordance with a RAL request. MR1:The one-time ineligible cost for FRN Line Item 10 was modified from \$2,093.40 to \$2,131.65 to agree with the applicant documentation. MR2: The FRN was modified from \$167,154.60 to \$160,802.40 by removing Line Items 4, 5, 8, and 12 to agree with the applicant documentation. MR3:Based on the applicant's request, 17012570 - AUSTIN ACHIEVE ELEMENTARY SCHOOL has been removed from the Recipients of Service on the FRN's Product and Service Details and the entity's Category Two Cost-Allocation was re-allocated to the following entity(ies): 16071535 - AUSTIN ACHIEVE MIDDLE SCHOOL . MR4:FRN modified in accordance with a RAL request.	\$136,681.96	\$136,681.96
Skyward, Inc. (143009668)	PARDEEVILLE AREA SCHOOL DIST (133082)	WI	1799007100	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$16,780.69	\$16,780.69
SmoothWall, Inc. (143033475)	MELLEN SCHOOL DISTRICT (133278)	WI	1799062446	BM	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,800.00	\$0.00
SmoothWall, Inc. (143033475)	WASHBURN SCHOOL DISTRICT (133448)	WI	1799053237	BM	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,995.00	\$0.00
SmoothWall, Inc. (143033475)	WASHBURN SCHOOL DISTRICT (133448)	WI	1799053239	BM	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,747.20	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Sunesys, LLC (143019764)	ALIQUIPPA SCHOOL DISTRICT (125139)	PA	1799038427	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$17,280.00	\$17,280.00
Time Warner Cable Information Services (Texas), LLC (143028428)	NEW FRONTIERS DISTRICT (16051237)	TX	1799027023	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:In an 08/07/2017 telephone consultation with the applicant, the Service Start Date has been changed from July 1, 2016 to July 1, 2017.	\$12,150.00	\$12,150.00
United Systems, Inc. (143004698)	HULBERT PUBLIC SCHOOLS (140189)	OK	1799015258	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$10,920.49	\$10,920.49
Valcom Salt Lake City, LC (143025327)	PRESCOTT VALLEY CHARTER SCHOOL (16049140)	AZ	1799019246	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,525.64	\$1,525.64
Vandis, Inc. (143048449)	YESHIVAH OF FLATBUSH SCHOOL (12065)	NY	1799079684	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request. MR2:The FRN was modified from \$55,185.00 to \$26,701.10 to agree with the applicant documentation.	\$10,680.44	\$10,680.44
Verizon Pennsylvania LLC. (143001398)	DELAWARE VALLEY CHARTER HIGH SCHOOL (16038502)	PA	1799005282	VS	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$539.50	\$0.00
Wire Technologies, Inc. (143006485)	PARDEEVILLE AREA SCHOOL DIST (133082)	WI	1799007091	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$21,428.68	\$21,428.68
Wire Technologies, Inc. (143006485)	PARDEEVILLE AREA SCHOOL DIST (133082)	WI	1799007095	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$318.50	\$0.00

[Source: E-rate Manager](#)



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Data generated on Thursday, November 07th, 2019 at 08:00 AM CST