

Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 054
- Funding Year is or 2019

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (14300588)	ACHIEVEMENT FIRST (16027027)	NY	1999020242	IC	Funded	MRI: The enrollment/NSLP for BEN 211211 AF-AMSTAD ACADEMY CHARTER SCHOOL was decreased from 1,213; 1,498 to 1,083, 1,068 students based on the supplied applicant's documentation in the FIC Form #11 review >MRI: The amount of the funding request was changed from \$1,650.00 to \$0.00 to remove ineligible percentage for Personnel Services & Components, the ineligible use is 100% for FRN Line Item 1999020242.008.	\$8,925.00	\$8,925.00
CDW Government LLC (14300588)	ACHIEVEMENT FIRST (16027027)	NY	1999020688	IC	Funded	MRI: The enrollment/NSLP for BEN 211211 AF-AMSTAD ACADEMY CHARTER SCHOOL was decreased from 1,213; 1,498 to 1,083, 1,068 students based on the supplied applicant's documentation in the FIC Form #11 review >MRI: The amount of the funding request was changed from \$900.00 to \$0.00 to remove ineligible percentage for Personnel Services & Components, the ineligible use is 100% for FRN Line Item 1999020688.002.	\$14,514.67	\$14,514.67
CDW Government LLC (14300588)	EUCLED CITY SCHOOL DISTRICT (129493)	OH	1999057898	IC	Funded	MRI: The applicant did not submit any RAL corrections >MRI: The Service/Product Type for FRN Line Item 1999057898.001 was modified from Transceiver to Switch to agree with the applicant documentation >MRI: The Type of Connection and Product for FRN Line Item 1999057898.014 was modified from License License to Wireless Data Distribution. Wireless Controller to agree with the applicant documentation.	\$450,959.85	\$450,959.85
Comcast Business Communications (143003990)	PATRICK SCHOOL, INC. THE (16049602)	NJ	1999041227	IA	Funded	MRI: The applicant did not submit any RAL corrections >MRI: Approved as submitted.	\$18,900.00	\$18,900.00
ConvergenceOne, Inc. (143011994)	Erie 1 BOCES (148384)	NY	1999020299	IC	Funded	MRI: The applicant did not submit any RAL corrections >MRI: The FRN Line Item 001 One-time quantity was modified from 80 to 75 to agree with the budget as per the applicant response to inquiry >MRI: The FRN Line Item 006 One-time quantity was modified from 30 to 25 to agree with the budget as per the applicant response to inquiry >MRI: The FRN Line Item 007 was removed to agree with the budget as per the applicant response to inquiry.	\$50,440.73	\$50,440.73
ConvergenceOne, Inc. (143011994)	Erie 1 BOCES (148384)	NY	1999020606	IC	Funded	MRI: The applicant did not submit any RAL corrections >MRI: Approved as submitted.	\$97,189.59	\$97,189.59
ConvergenceOne, Inc. (143011994)	Erie 1 BOCES (148384)	NY	1999020607	IC	Funded	MRI: The applicant did not submit any RAL corrections >MRI: The FRN Line Item 003 One-time quantity was modified from 6 to 2 to agree with the budget as per the applicant response to inquiry >MRI: The FRN Line Item 016 was removed from to agree with the budget as per the applicant response to inquiry.	\$55,411.10	\$55,411.10

Service Provider (FPN)	Applicant (FPN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CompassOne, Inc (143011904)	RAL BDCES (140384)	NY	1999020780	IC	Funded	MRI FPN(s) modified in accordance with a RAL request to cancel FRNs >MRI Approved as submitted.	\$9,247.76	\$9,247.76
CPACinc.com (143004842)	GOSHAN LEARNING CHARTER NETWORK (213730)	CA	1999040965	IC	Funded	MRI: The applicant's RAL change request to change BEN 213730 - GOSHAN LEARNING CHARTER NETWORK from School to School District was noted in the EPC system but could not be processed because of system limitations. This will not impact your funding requests >MRI Approved as submitted.	\$28,244.04	\$28,244.04
GIGAKOM (143027209)	FENTON CHARTER PUBLIC SCHOOLS (14050952)	CA	1999050373	IC	Funded	MRI-RAL change implemented on your FCC Form 471. Enrollment and NSLP Count modifications, in accordance with your RAL request >MRI: The Enrollment for BEN 162587 - FENTON AVENUE CHARTER SCHOOL was decreased from 777 to 725 students that could be validated based on third party data >MRI: The NSLP Count for BEN 162587 - FENTON AVENUE CHARTER SCHOOL was decreased from 704 to 666 students that could be validated based on third party data >MRI: The NSLP Count for BEN 1606017 - FENTON PRIMARY CENTER was increased from 595 to 613 students that could be validated based on third party data >MRI: The NSLP Count for BEN 160763 - SANTA MONICA BAY COMMUNITY CHARTER SCHOOL was increased from 856 to 877 students that could be validated based on third party data >MRI: The Enrollment for BEN 160763 - Fenton Charter Leadership Academy was increased from 289 to 326 students that could be validated based on third party data >MRI: The NSLP Count for BEN 160763 - Fenton Charter Leadership Academy was increased from 225 to 262 students that could be validated based on third party data >MRI: The Enrollment for BEN 160767 - FENTON STEM ACADEMY: ELEMENTARY CENTER FOR SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS (STEM) was increased from 301 to 314 students that could be validated based on third party data >MRI: The NSLP Count for BEN 160767 - FENTON STEM ACADEMY: ELEMENTARY CENTER FOR SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS (STEM) was decreased from 236 to 255 students that could be validated based on third party data >MRI FPN Line Item # 001 was for both Cabling, Racks & Cabinets, Installation, Activation, & Initial Configuration, Fees, Taxes, etc. and was split to agree with the applicant's documentation. The new FPN Line Item # for Racks & Cabinets is 004 for the amount of \$90.06. The new FPN Line Item # for Fees, Taxes, etc. is 003 for the amount of \$180.73. The product or service remaining in the original FPN Line Item # is Cabling for the amount of \$17,857.22.	\$17,313.69	\$17,313.69

Service Provider (FPN)	Applicant (FPN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Logicals Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	1999067266	IC	Funded	<p>MRI The applicant did not submit any RAC corrections -
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-MRI In consultation with the applicant, the service provider has been changed to Logicals Inc. SFD Number 1430047779 -
->MRI-FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .002 for the amount of \$1,144.66. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$14,782.72 -
->MRI-FRN Line Item # .001 was for both Access Point and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration is .003 for the amount of \$2,463.33. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$14,782.72 -
->MRI-FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .004 for the amount of \$3,695.88. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$14,782.72.</p>	\$18,335.81	\$18,335.81
Logicals Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	1999067276	IC	Funded	<p>MRI The applicant did not submit any RAC corrections -
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-MRI In consultation with the applicant, the service provider has been changed to Logicals Inc. SFD Number 1430047779 -
->MRI-FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .001 for the amount of \$4,200.85. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$51,739.32 -
->MRI-FRN Line Item # .001 was for both Access Point and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration is .003 for the amount of \$6,704.43. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$51,739.32 -
->MRI-FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .004 for the amount of \$13,506.96. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$51,739.32 -
->MRI-FRN Line Item # .001 was for both Access Point and Access Point and was split to agree with the applicant documentation. The new FRN Line Item # for Access Point is .005 for the amount of \$2,464.30. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$51,739.32.</p>	\$65,503.49	\$65,503.49

Service Provider (FPN)	Applicant (FPN)	State	FRN	Src	Status	SLD Explanation	Requested Amount	Committed Amount
						MRI The applicant did not submit any RAL corrections MRI In consultation with the applicant, the service provider has been changed to Logradis Inc. SPN: 14304779 MRI-FRN Line Item # .001 was for both Access Point and Switch and was split to agree with the applicant documentation. The new FRN Line Item # for Switch is .002 for the amount of \$4,361.96. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$17,093.32 MRI-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .003 for the amount of \$846.38. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$17,093.32 MRI-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .004 for the amount of \$2,221.44. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$17,093.32 MRI-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .005 for the amount of \$587.10. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$17,093.32 MRI-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .006 for the amount of \$67.88. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$17,093.32 MRI-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .007 for the amount of \$0.00. The product or service remaining in the original FRN Line Item # is Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .008 for the amount of \$0.00. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$17,093.32 MRI-FRN Line Item # .001 was for both Access Point and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration is .009 for the amount of \$2,708.70. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$17,093.32 MRI-FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .010 for the amount of \$0.00. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$17,093.32		
Logradis Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	1990907322	IC	Funded		\$25,737.09	\$25,737.09

Service Provider (FPN)	Applicant (FPN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Logiols Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	1999067601	IC	Funded	<p>MRI The applicant did not submit any RAL correction

 MRI In consultation with the applicant, the service provider has been changed to Logiols Inc. SPN Number 14304779
 MRI-FRN Line Item # .001 was for both Wireless Controller and Wireless Controller and was split to agree with the applicant documentation. The new FRN Line Item # for Wireless Controller is .002 for the amount of \$319.28. The product or service remaining in the original FRN Line Item # is Wireless Controller for the amount of \$8,882.16
 MRI-FRN Line Item # .001 was for both Wireless Controller and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .003 for the amount of \$57,554.00. The product or service remaining in the original FRN Line Item # is Wireless Controller for the amount of \$4,882.16
 MRI-FRN Line Item # .001 was for both Wireless Controller and Transceiver and was split to agree with the applicant documentation. The new FRN Line Item # for Transceiver is .004 for the amount of \$809.00. The product or service remaining in the original FRN Line Item # is Wireless Controller for the amount of \$4,882.16
 MRI-FRN Line Item # .001 was for both Wireless Controller and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .005 for the amount of \$713.12. The product or service remaining in the original FRN Line Item # is Wireless Controller for the amount of \$4,882.16
 MRI-FRN Line Item # .001 was for both Wireless Controller and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration is .006 for the amount of \$5,400.44. The product or service remaining in the original FRN Line Item # is Wireless Controller for the amount of \$4,882.16
 MRI-FRN Line Item # .001 was for both Wireless Controller and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .007 for the amount of \$2,206.17. The product or service remaining in the original FRN Line Item # is Wireless Controller for the amount of \$4,882.16
 MRI The funding request amount was reduced from \$102,026.36 to \$76,076.17 to remove the amount that exceeded the Category Two budget set for the following entities: SETTIME (MAY NCL200) ELEMENTARY SCHOOL 102532, MANUEL REAL ELEMENTARY SCHOOL 103322, VAL VERDE HIGH SCHOOL 103329, VAL VERDE ACADEMY 1024004, STUDENT SUCCESS ACADEMY 17002609, RANCHO VERDE HIGH SCHOOL 102254.</p>	\$64,661.59	\$64,661.59

Service Provider (FPN)	Applicant (FPN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
LogiCall Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	1999067703	IC	Funded	<p>MRI The applicant did not submit any RAL corrections

MRI In consultation with the applicant, the service provider has been changed to LogiCall Inc. SFPS Number 143004779
MRI SFVN Line Item # 001 was for both Access Point and Fees, Taxes, etc and was left to agree with the applicant documentation. The new FPN Line Item # for Fees, Taxes, etc is 002 for the amount of \$1,145.66. The product or service remaining in the original FPN Line Item # is Access Point for the amount of \$14,762.72
MRI SFVN Line Item # 001 was for both Access Point and Installation, Activation, & Initial Configuration and was left to agree with the applicant documentation. The new FPN Line Item # for Installation, Activation, & Initial Configuration is 003 for the amount of \$2,453.31. The product or service remaining in the original FPN Line Item # is Access Point for the amount of \$14,762.72
MRI SFVN Line Item # 001 was for both Access Point and Fees, Taxes, etc and was left to agree with the applicant documentation. The new FPN Line Item # for Fees, Taxes, etc is 004 for the amount of \$3,695.68. The product or service remaining in the original FPN Line Item # is Access Point for the amount of \$14,762.72.</p>	\$18,335.81	\$18,335.81

Service Provider (FPN)	Applicant (FPN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						MRI The applicant did not submit any RAL corrections MRI In consultation with the applicant, the service provider has been changed to Logicals Inc. SPN Number 14304779 MRI-FRN Line Item # .001 was for both Access Point and Switch and was split to agree with the applicant documentation. The new FRN Line Item # for Switch is .002 for the amount of \$4,361.34. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$18,036.46 MRI-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .003 for the amount of \$846.38. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$18,036.46 MRI-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .004 for the amount of \$2,221.44. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$18,036.46 MRI-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .005 for the amount of \$567.16. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$18,036.46 MRI-FRN Line Item # .001 was for both Access Point and Switch and was split to agree with the applicant documentation. The new FRN Line Item # for Switch is .006 for the amount of \$67.98. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$18,036.46 MRI-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .007 for the amount of \$1,010. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$18,036.46 MRI-FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .008 for the amount of \$2,112.19. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$18,036.46 MRI-FRN Line Item # .001 was for both Access Point and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration is .009 for the amount of \$2,600.77. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$18,036.46 MRI-FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .010 for the amount of \$3,753.27. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$18,036.46.		
Logicals Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	199906755	IC	Funded		\$26,846.31	\$26,846.31

Service Provider (FPN)	Applicant (FPN)	State	FRN	Src	Status	SLD Explanation	Requested Amount	Committed Amount
Logicals Inc (143004779)	MAL VERDE UNIFIED SCHOOL DIST (143737)	CA	1999007805	IC	Funded	<p>MRE The applicant did not submit any RAL corrections

MRE In consultation with the applicant, the service provider has been changed to Logicals Inc. SFY# Number 14304779
MRE FPN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FPN Line Item # for Fees, Taxes, etc is .002 for the amount of \$1,868.88. The product or service remaining in the original FPN Line Item # is Access Point for the amount of \$22,636.04
MRE FPN Line Item # .001 was for both Access Point and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FPN Line Item # for Installation, Activation, & Initial Configuration is .003 for the amount of \$3,796.51. The product or service remaining in the original FPN Line Item # is Access Point for the amount of \$22,636.04
MRE FPN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FPN Line Item # for Fees, Taxes, etc is .004 for the amount of \$2,558.89. The product or service remaining in the original FPN Line Item # is Access Point for the amount of \$22,636.04
MRE FPN Line Item # .001 was for both Access Point and Access Point and was split to agree with the applicant documentation. The new FPN Line Item # for Access Point is .005 for the amount of \$1,478.56. The product or service remaining in the original FPN Line Item # is Access Point for the amount of \$22,636.04
MRE The funding request amount was reduced from \$35,309.60 to \$31,839.30 to remove the amount that exceeded the Category Two budget set for the following entity: MARCEY MIDDLE SCHOOL-1463345.</p>	\$27,063.40	\$27,063.40

Service Provider (FPN)	Applicant (FPN)	State	FRN	Src	Status	SLD Explanation	Requested Amount	Committed Amount
						<p>MRI The applicant did not submit any BAI corrections

MRI In consultation with the applicant, the service provider has been changed to Logicals Inc. SPIN number 14304779
MRE-FRN Line Item # .001 was for both Access Point and Switch and was split to agree with the applicant documentation. The new FRN Line Item # for Switch is .002 for the amount of \$4,381.14. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
MRE-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .003 for the amount of \$846.38. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
MRE-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .004 for the amount of \$2,211.44. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
MRE-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .005 for the amount of \$587.16. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
MRE-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .006 for the amount of \$87.88. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
MRE-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .007 for the amount of \$181.00. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
MRE-FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .008 for the amount of \$2,127.00. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
MRE-FRN Line Item # .001 was for both Access Point and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration is .009 for the amount of \$3,151.61. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
MRE-FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .011 for the amount of \$6,451.21. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26.</p>		
Logicals Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	199906788	IC	Funded		\$30,223.99	\$30,223.99

Service Provider (FPN)	Applicant (FPN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Logicals Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	1999067903	IC	Funded	<p>MRI The applicant did not submit any RAC correction

MRI In consultation with the applicant, the service provider has been changed to Logicals Inc. SFD Number 143004779
MRI-FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .002 for the amount of \$1,575.28. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,326.24
MRI-FRN Line Item # .001 was for both Access Point and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration is .003 for the amount of \$1,189.76. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,326.24
MRI-FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .004 for the amount of \$5,081.56. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,326.24.</p>	\$25,009.81	\$25,009.81
Logicals Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	1999067929	IC	Funded	<p>MRI The applicant did not submit any RAC correction

MRI In consultation with the applicant, the service provider has been changed to Logicals Inc. SFD Number 143004779
MRI-FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .001 for the amount of \$5,613.15. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$41,576.40
MRI-FRN Line Item # .001 was for both Access Point and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration is .003 for the amount of \$5,660.16. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$41,576.40
MRI-FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .004 for the amount of \$1,010.18. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$41,576.40
MRI-FRN Line Item # .001 was for both Access Point and Access Point and was split to agree with the applicant documentation. The new FRN Line Item # for Access Point is .005 for the amount of \$1,443.00. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$41,576.40.</p>	\$53,715.40	\$53,715.40

Service Provider (FPN)	Applicant (FPN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Logialis Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	1999067975	IC	Funded	<p>MRI The applicant did not submit any RAL corrections

MRI In consultation with the applicant, the service provider has been changed to Logialis Inc. SFPS Number 143004779
MRI SFN Line Item # 001 was for both Access Point and Fees, Taxes, etc and was left to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is 002 for the amount of \$1,611.09. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.20
MRI SFN Line Item # 001 was for both Access Point and Installation, Activation, & Initial Configuration and was left to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration is 003 for the amount of \$2,316.72. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.20
MRI SFN Line Item # 001 was for both Access Point and Fees, Taxes, etc and was left to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is 004 for the amount of \$5,197.05. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.20.</p>	\$25,580.08	\$25,580.08

Service Provider (FPN)	Applicant (FPN)	State	FRN	Src	Status	SLD Explanation	Requested Amount	Committed Amount
Logicals Inc (143004779)	MAL VERDE UNIFED SCHOOL DIST (14377)	CA	1999006030	IC	Funded	<p>MRI The applicant did not submit any RFI corrections

MRE In consultation with the applicant, the service provider has been changed to Logicals Inc. SPN Number 143004779
MRE-FRN Line Item # .001 was for both Access Point and Switch and was split to agree with the applicant documentation. The new FRN Line Item # for Switch is .002 for the amount of \$13,807.70. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$54,049.32
MRE-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .003 for the amount of \$4,231.06. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$54,049.32
MRE-FRN Line Item # .001 was for both Access Point and Switch and was split to agree with the applicant documentation. The new FRN Line Item # for Switch is .004 for the amount of \$2,332.10. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$54,049.32
MRE-FRN Line Item # .001 was for both Access Point and Switch and was split to agree with the applicant documentation. The new FRN Line Item # for Switch is .005 for the amount of \$0.00. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$54,049.32
MRE-FRN Line Item # .001 was for both Access Point and Switch and was split to agree with the applicant documentation. The new FRN Line Item # for Switch is .006 for the amount of \$0.00. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$54,049.32
MRE-FRN Line Item # .001 was for both Access Point and Pwr. Tans, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Pwr. Tans, etc is .008 for the amount of \$6,031.03. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$54,049.32
MRE-FRN Line Item # .001 was for both Access Point and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration is .009 for the amount of \$7,707.26. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$54,049.32
MRE-FRN Line Item # .001 was for both Access Point and Pwr. Tans, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Pwr. Tans, etc is .010 for the amount of \$19,044.00. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$54,049.32
MRE-FRN Line Item # .001 was for both Access Point and Pwr. Tans, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Pwr. Tans, etc is .011 for the amount of \$116,612.20 to \$117,664.20 to remove the amount that exceeded the Category Two budget set for the following entity: MANDRO VERDE HS&J SCHOOL DIST.</p>	487,657.20	487,657.20

Service Provider (FPN)	Applicant (FPN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						MRI The applicant did not submit any RAL corrections MRI In consultation with the applicant, the service provider has been changed to Logradis Inc. SPN# 14304779 MRI-FRN Line Item # .001 was for both Access Point and Switch and was split to agree with the applicant documentation. The new FRN Line Item # for Switch is .002 for the amount of \$4,361.34. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$21,250.16 MRI-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .003 for the amount of \$846.38. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$21,250.16 MRI-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .004 for the amount of \$2,221.44. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$21,250.16 MRI-FRN Line Item # .001 was for both Access Point and Switch and was split to agree with the applicant documentation. The new FRN Line Item # for Switch is .005 for the amount of \$587.10. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$21,250.16 MRI-FRN Line Item # .001 was for both Access Point and Switch and was split to agree with the applicant documentation. The new FRN Line Item # for Switch is .006 for the amount of \$67.88. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$21,250.16 MRI-FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .007 for the amount of \$1,010. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$21,250.16 MRI-FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .008 for the amount of \$2,386.00. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$21,250.16 MRI-FRN Line Item # .001 was for both Access Point and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration is .009 for the amount of \$3,185.76. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$21,250.16 MRI-FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .010 for the amount of \$6,565.70. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$21,250.16.		
Logradis Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	199060065	IC	Funded		\$30,762.09	\$30,762.09

Service Provider (FPN)	Applicant (FPN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Logicals Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	1999060112	IC	Funded	<p>MEL The applicant did not submit any RAL corrections

MEL In consultation with the applicant, the service provider has been changed to Logicals Inc. SFD# number 143004779
MEL#FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was right to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .002 for the amount of \$114.59. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$1,478.58
MEL#FRN Line Item # .001 was for both Access Point and Installation, Activation, & Initial Configuration and was right to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration is .003 for the amount of \$94.75. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$1,478.58
MEL#FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was right to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .004 for the amount of \$329.65. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$1,478.58.</p>	\$2,343.10	\$2,343.10

Service Provider (FPN)	Applicant (FPN)	State	FRN	Src	Status	SLD Explanation	Requested Amount	Committed Amount
Logitech Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	199060161	IC	Funded	<p>MRI The applicant did not submit any RAL corrections

 MRI In consultation with the applicant, the service provider has been changed to Logicals Inc. SFD# 14304779
 MRI FRN Line Item # .001 was for both Access Point and Switch and was split to agree with the applicant documentation. The new FRN Line Item # for Switch is .002 for the amount of \$4,361.34. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
 MRI FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .003 for the amount of \$846.38. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
 MRI FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .004 for the amount of \$2,221.44. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
 MRI FRN Line Item # .001 was for both Access Point and Switch and was split to agree with the applicant documentation. The new FRN Line Item # for Switch is .005 for the amount of \$567.10. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
 MRI FRN Line Item # .001 was for both Access Point and Switch and was split to agree with the applicant documentation. The new FRN Line Item # for Switch is .006 for the amount of \$67.86. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
 MRI FRN Line Item # .001 was for both Access Point and License and was split to agree with the applicant documentation. The new FRN Line Item # for License is .007 for the amount of \$1,010.00. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
 MRI FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .008 for the amount of \$2,122.00. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
 MRI FRN Line Item # .001 was for both Access Point and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration is .009 for the amount of \$3,155.63. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26
 MRI FRN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is .010 for the amount of \$6,451.21. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$20,788.26</p>	\$30,223.99	\$30,223.99

Service Provider (FPN)	Applicant (FPN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Logialis Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	1999060191	IC	Funded	<p>MEL The applicant did not submit any RAL corrections

MEL In consultation with the applicant, the service provider has been changed to Logialis Inc. SFD number 143004779
MEL FRN Line Item # 001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is 002 for the amount of \$1,718.49. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$22,174.08
MEL FRN Line Item # 001 was for both Access Point and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration is 003 for the amount of \$1,041.89. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$22,174.08
MEL FRN Line Item # 001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is 004 for the amount of \$5,543.52. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$22,174.08.</p>	\$27,228.24	\$27,228.24
Logialis Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	1999060222	IC	Funded	<p>MEL The applicant did not submit any RAL corrections

MEL In consultation with the applicant, the service provider has been changed to Logialis Inc. SFD number 143004779
MEL FRN Line Item # 001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is 001 for the amount of \$1,432.87. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$18,478.40
MEL FRN Line Item # 001 was for both Access Point and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration is 003 for the amount of \$2,692.47. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$18,478.40
MEL FRN Line Item # 001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FRN Line Item # for Fees, Taxes, etc is 004 for the amount of \$4,619.60. The product or service remaining in the original FRN Line Item # is Access Point for the amount of \$18,478.40.</p>	\$22,822.70	\$22,822.70

Service Provider (SPN)	Applicant (SPN)	State	FRN	Src	Status	SLD Explanation	Requested Amount	Committed Amount
Logicals Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	199906244	IC	Funded	MRI The applicant did not submit any RAL corrections. MRI In consultation with the applicant, the service provider has been changed to Logicals Inc. SPN Number 14304779. MRI FPN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FPN Line Item # for Fees, Taxes, etc is .002 for the amount of \$1,938.09. The product or service remaining in the original FPN Line Item # is Access Point for the amount of \$24,021.92. MRI FPN Line Item # .001 was for both Access Point and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FPN Line Item # for Installation, Activation, & Initial Configuration is .003 for the amount of \$1,303.06. The product or service remaining in the original FPN Line Item # is Access Point for the amount of \$24,021.92. MRI FPN Line Item # .001 was for both Access Point and Fees, Taxes, etc and was split to agree with the applicant documentation. The new FPN Line Item # for Access Point is .005 for the amount of \$95.72. The product or service remaining in the original FPN Line Item # is Access Point for the amount of \$24,021.92.	\$38,660.21	\$38,660.21
Paetec Bell Telephone Company (143035651)	WOODCREST SCHOOL (102884)	CA	1999064373	IA	Funded	MRI The applicant did not submit any RAL corrections. MRI Approved as submitted.	\$1,633.10	\$1,633.10
Southwestern Bell Telephone Company (143006462)	FATH FAMILY ACADEMY (1622929)	TX	199906158	IA	Funded	MRI The applicant did not submit any RAL corrections. MRI This FPN is denied because the funding request is duplicative of a current year's FPN. Program rules prohibit USAC from funding the same products and services in the same location in the same funding year.	\$27,205.63	\$27,205.63
Tropical Computing LLC (143049524)	Pinellas Education Organization, Inc., dba Enterprise High School (16973385)	FL	1999059875	IC	Funded	MRI The applicant did not submit any RAL corrections. MRI Approved as submitted.	\$29,529.82	\$29,529.82
Turkey Technologies, Inc. (143032154)	NEWARK SCHOOL DISTRICT (122776)	NJ	1999044470	IC	Funded	MRI The applicant did not submit any RAL corrections. MRI The applicant did not submit any RAL corrections.	\$313,721.88	\$313,721.88
Zones Corporate Solutions, Inc. (143030023)	Eva 1 BOCES (149304)	NY	1999020078	IC	Funded	MRI The applicant did not submit any RAL corrections. MRI The FPN Line Item 001 One-time Quantity was modified from 6 to 1 to agree with the budget as per applicant response to inquiry.	\$4,763.93	\$4,763.93



Source: [E-rate Manager](#)

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