

Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 013
- Funding Year is 2019

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ABS Technology Architects (143022950)	EASTERN MENNONITE SCHOOL (24792)	VA	1999058712	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$3,816.74	\$3,816.74
Advantage Technology (143046889)	WEST VIRGINIA STATE DEPT OF ED (126678)	WV	1999042439	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$8,952.20	\$8,952.20
Advantage Technology (143046889)	WEST VIRGINIA STATE DEPT OF ED (126678)	WV	1999054469	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The Product Type for FRN Line Items 23, 28 were modified from Switch to UPS/Battery Backup to agree with the applicant documentation. The Product Type for FRN Line Items 27, 28 were modified from Switch to Cabling to agree with the applicant documentation.	\$63,167.62	\$63,167.62
Blue Mule Wireless (143046841)	TWIN RIVERS SCHOOL DIST R 10 (137088)	MO	1999040051	IA	Funded	CR1:FCC Form 471 application 191024871 was canceled in accordance with a RAL request submitted by Dick Porzel received on 3/27/2019 12:32 PM EDT. MR1:Approved as submitted.	\$20,160.00	\$20,160.00
BTC Broadband (143031484)	OKMULGEE PUBLIC LIBRARY (140198)	OK	1999010784	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$7,623.00	\$7,623.00
CDW Government LLC (143005588)	TULAROSA MUNICIPAL SCHOOL DIST (143373)	NM	1999033593	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$66,047.45	\$66,047.45

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comcast Business Communications (143003990)	THE AGRICULTURAL AND LABOR PROGRAM, INC. (16045101)	FL	1999072108	IA	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: services being requested. MR1:The applicant did not submit any RAL corrections. MR1:FRN Line Item # 1999066739.002 was for both 1000 MBPS internet access and 2000 MBPS internet access and was split to agree with the applicant documentation. The new FRN Line Item # for 2000 MBPS internet access is 1999066739.004 for the amount of \$20,368.26 monthly recurring cost. The product or service remaining in the original FRN Line Item # is 1000 MBPS internet access for the amount of \$22,142 monthly recurring cost. MR2:FRN Line Item # 1999066739.002 was for both 1000 MBPS internet access and 100 GBPS internet access and was split to agree with the applicant documentation. The new FRN Line Item # for 100 GBPS internet access is 1999066739.005 for the amount of 1,944.00 monthly recurring cost. The product or service remaining in the original FRN Line Item # is 1000 MBPS internet access for the amount of \$22,142 monthly recurring cost. MR3:FRN Line Item # 1999066739.002 was for both 1000 MBPS internet access and 20 MBPS internet access and was split to agree with the applicant documentation. The new FRN Line Item # for 20 MBPS internet access is 1999066739.006 for the amount of \$364.50 monthly recurring cost. The product or service remaining in the original FRN Line Item # is 1000 MBPS internet access for the amount of \$22,142 monthly recurring cost.	\$8,096.76	\$8,096.76
Comcast Business Communications (143003990)	THOMPSON SCHOOL DISTRICT R-2J (142221)	CO	1999066739	IA	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: services being requested. MR1:The applicant did not submit any RAL corrections. MR1:FRN Line Item # 1999066739.002 was for both 1000 MBPS internet access and 2000 MBPS internet access and was split to agree with the applicant documentation. The new FRN Line Item # for 2000 MBPS internet access is 1999066739.004 for the amount of \$20,368.26 monthly recurring cost. The product or service remaining in the original FRN Line Item # is 1000 MBPS internet access for the amount of \$22,142 monthly recurring cost. MR2:FRN Line Item # 1999066739.002 was for both 1000 MBPS internet access and 100 GBPS internet access and was split to agree with the applicant documentation. The new FRN Line Item # for 100 GBPS internet access is 1999066739.005 for the amount of 1,944.00 monthly recurring cost. The product or service remaining in the original FRN Line Item # is 1000 MBPS internet access for the amount of \$22,142 monthly recurring cost. MR3:FRN Line Item # 1999066739.002 was for both 1000 MBPS internet access and 20 MBPS internet access and was split to agree with the applicant documentation. The new FRN Line Item # for 20 MBPS internet access is 1999066739.006 for the amount of \$364.50 monthly recurring cost. The product or service remaining in the original FRN Line Item # is 1000 MBPS internet access for the amount of \$22,142 monthly recurring cost.	\$245,502.00	\$245,502.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Dobson Technologies, Transport and Telecom Solutions, LLC (143009815)	MLOUD PUBLIC SCHOOLS (140356)	OK	1999015360	IA	Funded	MR1:The applicant did not submit any RAL corrections. DR1:FCC Rules require applicants to evaluate the cost effectiveness of all bids received and to choose the most cost effective solution. Documentation provided failed to demonstrate that the selected solution Dark Fiber (No Special Construction) and Dobson Technologies is the most cost effective option in comparison to Lit Fiber (No Special Construction) and Vyve Broadband based on the vendor responses to the FCC Form 470 associated with this FRN. This FRN is denied as the applicant did not select the most cost effective solution.	\$24,960.00	\$24,960.00
Fidelity Networks, Inc. (143023738)	GASCONADE COUNTY R-2 (137320)	MO	1999035143	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$10,080.00	\$10,080.00
Frontier Communications of America, Inc. (143004238)	CALHOUN COMM UNIT SCH DIST 40 (136378)	IL	1999004854	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$560.00	\$560.00
Jive Communications, Inc. (143033971)	Kidango Inc. (17004579)	CA	1999012635	IA	Funded	MR1:FRNS modified in accordance to RAL request. MR2:RAL changes requested were not implemented because the discount percentage was already validated at the requested amount. MR3:Fremont Blvd Office - 17022310 has been added to the FCC Form 471 application at the request of the applicant. MR1:The applicant did not submit any RAL corrections.	\$112,207.14	\$112,207.14
Network Integration Company Partners Inc (143031589)	PASADENA UNIFIED SCHOOL DISTRICT (143544)	CA	1999031944	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from 31 to 24 with a total of \$20,032.20 to agree with the applicant documentation.	\$18,147.60	\$18,147.60
Office Solutions, Inc. (143026331)	PENNSAUKEN TWP SCHOOL DISTRICT (123335)	NJ	1999038599	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$33,092.00	\$33,092.00

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Office Solutions, Inc. (143026331)	PENNSAUKEN TWP SCHOOL DISTRICT (123335)	NJ	1999038704	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$54,441.60	\$54,441.60
Pine Telephone Co. Inc. (143002394)	BROKEN BOW INDEP SCH DIST 74 (140297)	OK	1999014364	IA	Funded	MR1:The Number of Total Full Time Students for BEN 85121 and DIERKS ELEMENTARY SCHOOL was Increased from 309 to 359 students based on the applicant's request in the FCC Form 471, RAL Request. MR2:The Number of Total Full Time Students for BEN 85118 and BENNETT ELEMENTARY SCHOOL was Decreased from 364 to 309 students based on the applicant's request in the FCC Form 471, RAL Request. MR1:Approved as submitted.	\$43,200.00	\$43,200.00
Region 16 Education Service Center (143016965)	PAMPA INDEP SCHOOL DISTRICT (141856)	TX	1999029888	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$39,615.94	\$39,615.94
Region 16 Education Service Center (143016965)	PAMPA INDEP SCHOOL DISTRICT (141856)	TX	1999029901	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$9,484.03	\$9,484.03
SkyRider Communications, Inc. (143031192)	NOWATA INDEP SCHOOL DIST 40 (140084)	OK	1999051570	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN Line Item 1999051570.029 was modified from \$3,300.00 to \$0.00 to agree with the applicant response to agree with total budget.	\$47,378.02	\$0.00
SmartWave Technologies, LLC (143008653)	MARANA SCHOOL DISTRICT 6 (143113)	AZ	1999021536	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$289,060.24	\$289,060.24
The Cost Cutters (143035668)	CHOANOKE AREA DEVELOPMENT ASSOCIATION, INC. (16057799)	NC	1999074259	IA	Not Funded	MR1:The applicant did not submit any RAL corrections. DR1:On 5/15/2019 your application was denied because you are on Red Light status with the FCC as of 04/02/2019.	\$186,300.00	\$0.00

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The Cost Cutters (143035668)	CHOANOKE AREA DEVELOPMENT ASSOCIATION, INC. (16057799)	NC	1999074282	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. DR1:On 5/15/2019 your application was denied because you are on Red Light status with the FCC as of 04/02/2019.	\$18,092.21	\$0.00
Time Warner Cable Business LLC (143048275)	WESTSIDE NEIGHBORHOOD SCHOOL (16075307)	CA	1999077554	IA	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:Approved as submitted.	\$4,549.54	\$4,549.54
Windstream Communications, LLC (143030766)	SOUTH WORCESTER CO VOC DIST (120240)	MA	1999024184	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$23,872.80	\$23,872.80



[Source: E-rate Manager](#)

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