

Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 041
- Funding Year is 2019

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMS.NET, Inc. (143005880)	STOCKTON-SAN JOAQUIN CO LIB (144342)	CA	1999068476	IC	Funded	MR1:The applicant did not submit any RAL corrections. DR1:The Category Two budget for BEN 16048789 is \$13,220.60. Your total requested Category Two pre-discount funding amount for BEN 16048789 exceeds this entity's Category Two Budget by: \$15,109.70. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.	\$1,478.12	\$1,478.12
Butte County Office of Education (143011860)	BLUE OAK CHARTER (16073851)	CA	1999059609	IA	Not Funded	MR1:The NSLP for BEN 16073851 BLUE OAK CHARTER was increased from 165 to 196 students based on the applicant's appeal. MR1:Approved as submitted.	\$3,950.00	\$0.00
Cogent Communications, Inc. (143025258)	KIPP BALTIMORE (16056255)	MD	1999046635	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$10,692.00	\$10,692.00
ConvergeOne, Inc. (143011994)	PERRY UNIFIED SCHOOL DIST 343 (137595)	KS	1999018383	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The Product Type for FRN Line Item 1999018383.003 was modified from Module to UPS/ Battery Backup to agree with the applicant documentation.	\$11,188.17	\$11,188.17

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ConvergeOne, Inc. (143011994)	PERRY UNIFIED SCHOOL DIST 343 (137595)	KS	1999018408	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The Product Type for FRN Line Item 1999018408.004 was modified from Module to UPS/ Battery Backup to agree with the applicant documentation. MR2:The funding request amount was reduced for 1999018408.001 from \$1,110.90 to \$0.00 to remove the amount that exceeded the Category Two budget set for the following entity PERRY-LECOMPTON MIDDLE SCHOOL - 76686. MR3:The funding request amount was reduced for 1999018408.002 from \$2,505.30 to \$759.51 to remove the amount that exceeded the Category Two budget set for the following entity PERRY-LECOMPTON MIDDLE SCHOOL - 76686.	\$13,236.87	\$13,236.87
Cox Oklahoma Telcom, LLC (143005575)	OKLAHOMA CITY SCHOOL DIST I-89 (139831)	OK	1999059433	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Based on the applicant's request, 83730-CAPITOL HILL ELEMENTARY SCHOOL, 83852-GREYSTONE Elementary School, 83722-MARY GOLDA ROSS ELEMENTARY SCHOOL, 83793-MOON ELEMENTARY SCHOOL, 83868-PARMELEE ELEMENTARY SCHOOL, and 83841-WHEELER ELEMENTARY SCHOOL have been removed from the Recipients of Service on FRN Line Item 1999059433.005 Product and Service Details. MR2:Based on the applicant's request, 83730-CAPITOL HILL ELEMENTARY SCHOOL, 83852-GREYSTONE Elementary School, 83722-MARY GOLDA ROSS ELEMENTARY SCHOOL, 83793-MOON ELEMENTARY SCHOOL, 83868-PARMELEE ELEMENTARY SCHOOL, and 83841-WHEELER ELEMENTARY SCHOOL have been removed from the Recipients of Service on FRN Line Item 1999059433.006 Product and Service Details. MR3:The entity OKCPS Admin on Classen-17021784 was removed as a Recipient of Service from the FRN.	\$646,470.72	\$646,470.72
G & G, Inc. (143032301)	ST ROCCO SCHOOL (47794)	OH	1999071676	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The applicant did not submit any RAL corrections.	\$1,326.00	\$1,326.00

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G & G, Inc. (143032301)	ST ROCCO SCHOOL (47794)	OH	1999071747	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The model type for FRN Line Item 1999071747.001 was modified from UK1721 to LIC-MS320-24-1YR to agree with the applicant documentation.	\$123.25	\$123.25
G & G, Inc. (143032301)	ST ROCCO SCHOOL (47794)	OH	1999072027	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:FRN Line Item 1 was for both access points and installation and was split to agree with the applicant documentation. The new FRN Line Item for installation is 2 for the amount of \$600.00 one-time. The product or service remaining in the original FRN Line Item 1 is access points for the amount of \$7,140.00 one-time.	\$6,528.85	\$6,528.85
Hawaiian Telcom, Inc. (143002709)	DEPARTMENT OF EDUCATION, STATE OF HAWAII (144815)	HI	1999037282	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request. MR2:The funding request amount was increased from \$99,306.90 to \$99,550.18 to remove the amount that exceeded the Category Two budget set for the following entity(ies): 112805 MA'ILI ELEMENTARY SCHOOL.	\$79,640.14	\$79,640.14
Hawaiian Telcom, Inc. (143002709)	DEPARTMENT OF EDUCATION, STATE OF HAWAII (144815)	HI	1999037284	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request.	\$46,799.82	\$46,799.82
Hawaiian Telcom, Inc. (143002709)	DEPARTMENT OF EDUCATION, STATE OF HAWAII (144815)	HI	1999037287	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request. MR2:The funding request amount was increased from \$96,354.29 to \$97,155.15 to remove the amount that exceeded the Category Two budget set for the following entity(ies): 112808 NANAIKAPONO ELEMENTARY SCHOOL.	\$77,724.12	\$77,724.12

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Hawaiian Telcom, Inc. (143002709)	DEPARTMENT OF EDUCATION, STATE OF HAWAII (144815)	HI	1999037289	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request.	\$29,312.46	\$29,312.46
Hawaiian Telcom, Inc. (143002709)	DEPARTMENT OF EDUCATION, STATE OF HAWAII (144815)	HI	1999037290	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request.	\$20,942.89	\$20,942.89
Hawaiian Telcom, Inc. (143002709)	DEPARTMENT OF EDUCATION, STATE OF HAWAII (144815)	HI	1999037291	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request.	\$41,702.61	\$41,702.61
Hawaiian Telcom, Inc. (143002709)	DEPARTMENT OF EDUCATION, STATE OF HAWAII (144815)	HI	1999037295	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request.	\$91,165.18	\$91,165.18
Hawaiian Telcom, Inc. (143002709)	DEPARTMENT OF EDUCATION, STATE OF HAWAII (144815)	HI	1999037296	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request.	\$17,928.86	\$17,928.86

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Hawaiian Telcom, Inc. (143002709)	DEPARTMENT OF EDUCATION, STATE OF HAWAII (144815)	HI	1999037299	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request. MR2:The funding request amount was reduced from \$128,401.24 to \$129,248.63 to remove the amount that exceeded the Category Two budget set for the following entity(ies): 112801 -WAIANAE INTERMEDIATE SCHOOL . MR3:The funding request amount was increased from \$128,401.24 to \$129,248.63 to remove the amount that exceeded the Category Two budget set for the following entity(ies): 112801 -WAIANAE INTERMEDIATE SCHOOL .	\$103,398.90	\$103,398.90
Hye Tech Network & Security Solutions LLC (143035587)	MESA UNIF SCHOOL DISTRICT 4 (142917)	AZ	1999031800	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Based on the applicant's request, 16032389 - CROSSROADS has been removed from the Recipients of Service on the FRN's Product and Service Details and the One-time Eligible Cost of the funding request was changed from \$1,958,113.15 to \$1,958,242.79 entity's Category Two Cost-Allocation was re-allocated. MR2:Based on the applicant's request, 16078429 - MESA CENTER FOR SUCCESS has been removed from the Recipients of Service on the FRN's Product and Service Details and the One-time Eligible Cost of the funding request was changed from \$1,958,113.15 to \$1,958,242.79 entity's Category Two Cost-Allocation was re-allocated. MR3:Based on the applicant's request, 211191 - SUPERSTITION has been removed from the Recipients of Service on the FRN's Product and Service Details and the One-time Eligible Cost of the funding request was changed from \$1,958,113.15 to \$1,958,242.79 entity's Category Two Cost-Allocation was re-allocated.	\$1,561,995.88	\$1,561,995.88

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Insight Public Sector Inc (143030052)	ELKHORN AREA SCHOOL DISTRICT (132816)	WI	1999017025	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The funding request amount was reduced from \$10,722.32 to \$8,742.96 to remove the amount that exceeded the Category Two budget set for the following entities: 16021609 JACKSON ELEMENTARY SCHOOL and 60783 TIBBETS ELEMENTARY SCHOOL	\$5,245.78	\$5,245.78
Metropolitan Educational Technology Association (143043002)	SOUTHERN HILLS J V S D (129842)	OH	1999047416	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR1:FRN Line Item 1999047416.001 was for a switch and UPS/ Battery Backup and was split to agree with the applicant documentation. The new FRN Line Item # for UPS/ Battery Backup is 1999047416.003 for the amount of \$1,732.50. The product or service remaining in the original FRN Line Item # is Switch 4507r for the amount of \$1,486.95. MR2:FRN Line Item 1999047416.001 was for switch 4507r and switch WS-X45-SUP8-E and was split to agree with the applicant documentation. The new FRN Line Item # for Switch WS-X45-SUP8-E is 1999047416.004 for the amount of \$6,297.90. The product or service remaining in the original FRN Line Item # is Switch 4507r for the amount of \$1,486.95. MR3:FRN Line Item 1999047416.001 was for switch 4507r and switch WS-X4748-RJ45V+E= and was split to agree with the applicant documentation. The new FRN Line Item # for Switch WS-X4748-RJ45V+E= is 1999047416.005 for the amount of \$892.50. The product or service remaining in the original FRN Line Item # is Switch 4507r for the amount of \$1,486.95. MR4:FRN Line Item 1999047416.001 was for switch 4507r and switch WS-C2960X-48FPD-L and was split to agree with the applicant documentation. The new FRN Line Item # for Switch WS-C2960X-48FPD-L is 1999047416.006 for the amount of \$5,539.80. The product or service remaining in the original FRN Line Item # is Switch 4507r for the amount of \$1,486.95. MR5:FRN Line Item 1999047416.001 was for switch 4507r and switch WS-C2960X-48TS-L and was split to agree with the	\$47,534.02	\$47,534.02

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						<p>applicant documentation. The new FRN Line Item # for Switch WS-C2960X-48TS-L is 1999047416.007 for the amount of \$16,012.50. The product or service remaining in the original FRN Line Item # is Switch 4507r for the amount of \$1,486.95
MR6:FRN Line Item 1999047416.001 was for switch 4507r and switch WS-C2960X-48TD-L and was split to agree with the applicant documentation. The new FRN Line Item # for Switch WS-C2960X-48TD-L is 1999047416.008 for the amount of \$5,748.75. The product or service remaining in the original FRN Line Item # is Switch 4507r for the amount of \$1,486.95.
MR7:FRN Line Item 1999047416.001 was for switch 4507r and switch C2960X-STACK and was split to agree with the applicant documentation. The new FRN Line Item # for Switch C2960X-STACK is 1999047416.009 for the amount of \$5,460.00. The product or service remaining in the original FRN Line Item # is Switch 4507r for the amount of \$1,486.95.
MR8:FRN Line Item 1999047416.001 was for switch 4507r and switch CAB-STK-E-3M and was split to agree with the applicant documentation. The new FRN Line Item # for Switch CAB-STK-E-3M is 1999047416.010 for the amount of \$346.50. The product or service remaining in the original FRN Line Item # is Switch 4507r for the amount of \$1,486.95.
MR9:FRN Line Item 1999047416.001 was for switch 4507r and Transceiver SFP-10G-SR-CX and was split to agree with the applicant documentation. The new FRN Line Item # for Transceiver SFP-10G-SR-CX is 1999047416.011 for the amount of \$971.25. The product or service remaining in the original FRN Line Item # is Switch 4507r for the amount of \$1,486.95.
MR10:FRN Line Item 1999047416.001 was for switch 4507r and Transceiver SFP-10G-LR-CX and was split to agree with the applicant documentation. The new FRN Line Item # for Transceiver SFP-10G-LR-CX is 1999047416.012 for the amount of \$2,693.25. The product or service remaining in the original FRN</p>		

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						<p>Line Item # is Switch 4507r for the amount of \$1,486.95.
MR11:FRN Line Item 1999047416.001 was for switch 4507r and cabling CBX-FP-9ZLS2RX-003 and was split to agree with the applicant documentation. The new FRN Line Item # for cabling CBX-FP-9ZLS2RX-003 is 1999047416.013 for the amount of \$75.36. The product or service remaining in the original FRN Line Item # is Switch 4507r for the amount of \$1,486.95.
MR12:FRN Line Item 1999047416.001 was for switch 4507r and cabling CBX-4FP-4ZLL2RX-003 and was split to agree with the applicant documentation. The new FRN Line Item # for cabling CBX-4FP-4ZLL2RX-003 is 1999047416.014 for the amount of \$49.00. The product or service remaining in the original FRN Line Item # is Switch 4507r for the amount of \$1,486.95.
MR13:FRN Line Item 1999047416.001 was for switch 4507r and switch WS-C2960X-24PD-L and was split to agree with the applicant documentation. The new FRN Line Item # for switch WS-C2960X-24PD-L is 1999047416.015 for the amount of \$115.50. The product or service remaining in the original FRN Line Item # is Switch 4507r for the amount of \$1,486.95.
MR14:FRN Line Item 1999047416.001 was for switch 4507r and License LIC-ENT-5YR and was split to agree with the applicant documentation. The new FRN Line Item # for License LIC-ENT-5YR is 1999047416.016 for the amount of \$6,930.00. The product or service remaining in the original FRN Line Item # is Switch 4507r for the amount of \$1,486.95.
MR15:FRN Line Item 1999047416.001 was for switch 4507r and installation and was split to agree with the applicant documentation. The new FRN Line Item # for installation is 1999047416.017 for the amount of \$4,830.00. The product or service remaining in the original FRN Line Item # is Switch 4507r for the amount of \$1,486.95.
MR16:The funding request amount was reduced from \$83,393.52 to \$67,905.74 to remove the amount that exceeded</p>		

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New Era Technology (143004851)	COMMUNITY CHARTER SCHOOL OF PATERSON (16044516)	NJ	1999063688	IC	Not Funded	the Category Two budget set for the following entity(ies): 49598 - SOUTHERN HILLS VOCATIONAL SCHOOL. MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$2,844.39	\$0.00



[Source: E-rate Manager](#)

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