

Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 042
- Funding Year is 2019

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Advantage Technology (143046889)	WEST VIRGINIA STATE DEPT OF ED (126678)	WV	1999046309	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR2:The entity 26996 CHAPMANVILLE EAST ELEMENTARY SCHOOL has closed. The student population from the closed school site has been moved to Chapmanville Primary (EN: 26994) and Chapmanville Intermediate (EN: 171013910). MR1:The Service/Product Type for FRN Line Item 1999046309.001 was modified from Pomeroy; MISC-INST: Installation of Misc Cabling Equipment. Includes but is not limited to Power Poles, Rack Mount Accessories, Fan Trays Etc to Other; Low End Hours (Technician) to agree with the applicant documentation. MR2:The FRN 1999046309.001 was modified from \$525.00 to \$75.00 to agree with the applicant documentation. MR3:The Service/Product Type for FRN Line Item 1999046309.002 was modified from Pomeroy; ROOMPEN: Room Penetration. For drilling and sleeving walls that are not considered for Core Drill. Includes drilling, sleeving and fire stop. to Other; . to agree with the applicant documentation. MR4:The FRN 1999046309.002 was modified from \$210.00 to \$0.01 to agree with the applicant documentation. MR5:The Service/Product Type for FRN Line Item 1999046309.003 was modified from Pomeroy; CAT6UTP2: 3 to 14 CAT6 UTP Network Cabling Drops 1-2 to Faceplate to Other; 3 to 14 CAT6 UTP Network Cabling Drop Discount 3+ to Faceplate to agree with the applicant documentation. MR6:The FRN 1999046309.003 was modified from \$3,010.00 to \$2,730.00 to agree with the applicant documentation. MR7:The Service/Product Type for FRN Line Item 1999046309.004 was modified from Pomeroy; JHOOK2IN: 2" J-Hooks with proper mounting coupler. Includes Freight. Does not include Installation. to Other; 2" J-Hooks with proper mounting coupler to agree with the applicant documentation. MR8:The FRN	\$16,964.84	\$16,964.84

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						<p>1999046309.004 was modified from \$257.50 to \$40.00 to agree with the applicant documentation.
MR9:The Service/Product Type for FRN Line Item 1999046309.005 was modified from Pomeroy; 3FCAT6PC: 3' CAT6 Patch Cable Booted - Any Color to Other; 3' CAT6 Patch Cable Booted - Any Color to agree with the applicant documentation.
MR10:The Service/Product Type for FRN Line Item 1999046309.009 was modified from Pomeroy; Install Elec2: Electronics Switch Installation - Price for 3-6 same location to Other; Electronics Switch Installation 1-9 Switches to agree with the applicant documentation.
MR11:The FRN 1999046309.009 was modified from \$330.00 to \$360.00 to agree with the applicant documentation.
MR12:The Service/Product Type for FRN Line Item 1999046309.010 was modified from 5P1000R: 1000VA/770W 120V RM 1U to C-H5P1000R: Eaton 1000VA/770W 120V RM 1U to agree with the applicant documentation.
MR13:The FRN 1999046309.010 was modified from \$409.46 to \$403.71 to agree with the applicant documentation.
MR14:The Service/Product Type for FRN Line Item 1999046309.011 was modified from 5P1500RT: 1440VA/1440W 120V R/T 2U to C-H5P1500RT: Eaton 1440VA/1440W 120V R/T 2U to agree with the applicant documentation.
MR15:The FRN 1999046309.011 was modified from \$551.69 to \$545.01 to agree with the applicant documentation.
MR16:The Service/Product Typefor FRN Line Item 1999046309.012 was modified from 16175: Summit X450-G2 48 10/100/1000BASE-T POE+, 4 1000BASE-X unpopulated SFP, two 21Gb stacking ports (QSFP+), 2 unpopulated power supply slots, ExtremeXOS Edge license to . to agree with the applicant documentation.
MR17:The FRN 1999046309.012 was modified from \$1,911.24 to \$0.01 to agree with the applicant documentation.
MR18:The FRN 1999046309.013 was modified from \$4,947.84 to \$7,457.34 to agree with the applicant documentation.
MR19:The FRN 1999046309.014 was modified from \$1,386.30 to \$1,392.93 to agree with the applicant documentation.
MR20:The FRN 1999046309.015 was modified from \$373.47 to \$375.24 to agree with the applicant documentation.
MR21:The FRN 1999046309.016 was modified from \$784.46 to \$788.22 to agree with the applicant documentation.
MR22:The FRN 1999046309.017 was modified from \$211.00 to \$212.00 to agree with the applicant</p>		

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Advantage Technology (143046889)	WEST VIRGINIA STATE DEPT OF ED (126678)	WV	1999047772	IC	Funded	<p>documentation.
MR23:The Service/Product Type for FRN Line Item 1999046309.019 was modified from WS-APCAP-16: WLAN controller capacity upgrade for C25, and V2110. Increases capacity of WLAN controller by 16 access points. to WLAN controller capacity upgrade for C20, C20N, C25, and V2110. Increases capacity of WLAN controller by 16 access points. to agree with the applicant documentation.
MR24:The FRN 1999046309.019 was modified from \$847.45 to \$833.29 to agree with the applicant documentation.
MR25:The Service/Product Type for FRN Line Item 1999046309.020 was modified from WS-AP3825I: Dual radio 11ac / 11abgn 3X3:3 MIMO indoor access point with integrated antennas and 2xE/N active/active data ports (requires V9 or higher). to . to agree with the applicant documentation.
MR26:The FRN 1999046309.020 was modified from \$285.00 to \$0.01 to agree with the applicant documentation.
MR27:The FRN 1999046309.021 was modified from \$354.43 to \$329.08 to agree with the applicant documentation.
MR28:The Service/Product Type for FRN Line Item 1999046309.022 was modified from Pomeroy; 7FCAT6PC: 7' CAT6 Patch Cable Booted - Any Color to Other; 1' CAT6 Patch Cable Booted - Any Color to agree with the applicant documentation.
MR29:The FRN 1999046309.022 was modified from \$35.00 to \$21.00 to agree with the applicant documentation.
MR30:The Service/Product Type for FRN Line Item 1999046309.023 was modified from Pomeroy; 3MLC-SC/50: 3-meter 50um LC-SC Fiber Patch Cable to Other; 3-meter 50um LC-SC Fiber Patch Cable to agree with the applicant documentation.
MR31:The FRN 1999046309.024 was modified from \$32.79 to \$31.77 to agree with the applicant documentation.
MR32:The Associated Contract was changed from 202535 NET-Pomeroy to 227674 NET-Advantage to agree with the documentation provided during the review of the FCC Form 471.</p> <p>MR1:FRN(s) modified in accordance with a RAL request.

MR1:FRN modified in accordance with a RAL request.
MR2:The Contract associated with the FRN has been modified from 202535 NET-Pomeroy to 227674 NET-Advantage to agree with applicant documentation.
MR3:The amount of the funding request was modified from \$45,665.35 to \$45,065.36 to agree with applicant documentation.</p>	\$36,532.28	\$36,532.28

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Advantage Technology (143046889)	WEST VIRGINIA STATE DEPT OF ED (126678)	WV	1999047800	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request. MR2:The Contract associated with the FRN has been modified from 202535 NET-Pomeroy to 227674 NET-Advantage to agree with applicant documentation. MR3:The amount of the funding request was modified from \$41,354.28 to \$41,354.36 to agree with applicant documentation.	\$33,083.42	\$33,083.42
Advantage Technology (143046889)	WEST VIRGINIA STATE DEPT OF ED (126678)	WV	1999047977	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:In consultation with the applicant, the service provider has been changed to Advantage Technology, SPIN number 143046889. MR2:FRN modified in accordance with a RAL request. MR3:The Make for FRN Line Item 1999047977.001 was modified from Pomeroy to Other Advantage to agree with the applicant documentation. MR4:The Model for FRN Line Item 1999047977.001 was modified from MISC-INST: Installation of MiscCabling Equipment. Includes but is not limited to Power Poles, Rack Mount Accessories, FanTrays Etc to High End Hours (System Engineer) to agree with the applicant documentation. MR5:The One-time Unit Cost for FRN Line Item 1999047977.001 was modified from \$75.00 to \$95.00 to agree with the applicant documentation. MR6:The Total Eligible One-time Costs for FRN Line Item 1999047977.001 was modified from \$75.00 to \$95.00 to agree with the applicant documentation. MR7:The Make for FRN Line Item 1999047977.002 was modified from Pomeroy to Other Advantage to agree with the applicant documentation. MR8:The Model for FRN Line Item 1999047977.002 was modified from HF6/SM/6MM: Hybrid Fiber 6SM/6MM to Hybrid 6-str SM = 6 Str OM3 Interlock Armor Plenum to agree with the applicant documentation. MR9:The One-time Unit Cost for FRN Line Item 1999047977.002 was modified from \$6.00 to \$4.00 to agree with the applicant documentation. MR10:The One-time Quantity for FRN Line Item 1999047977.002 was modified from 1250 to 875 to agree with the applicant documentation. MR11:The Total Eligible One-time Costs for FRN Line Item 1999047977.002 was modified from \$7,500.00 to \$3,500.00 to agree with the applicant documentation. MR12:The Type of Internal Connection for FRN Line Item 1999047977.003 was modified from Cabling Connectors to Racks to agree with the applicant	\$17,057.41	\$17,057.41

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						<p>documentation.
MR13:The Type of Product for FRN Line Item 1999047977.003 was modified from Connectors to Racks and Cabinets to agree with the applicant documentation.
MR14:The Make for FRN Line Item 1999047977.003 was modified from Pomeroy to Other Advantage to agree with the applicant documentation.
MR15:The Model for FRN Line Item 1999047977.003 was modified from FTBRM/12: 12 Port Rack MountFiber Termination Box. ST and SC Inserts not included. Includes Mounting Hardware, Freight andInstall to 12 Port Rack Mount Fiber Termination Box. ST and SC Inserts not included to agree with the applicant documentation.
MR16:The One-time Unit Cost for FRN Line Item 1999047977.003 was modified from \$145.00 to \$141.00 to agree with the applicant documentation.
MR17:The Total Eligible One-time Costs for FRN Line Item 1999047977.003 was modified from \$435.00 to \$423.00 to agree with the applicant documentation.
MR18:The Type of Internal Connection for FRN Line Item 1999047977.004 was modified from Cabling Connectors to Racks to agree with the applicant documentation.
MR19:The Type of Product for FRN Line Item 1999047977.004 was modified from Connectors to Racks and Cabinets to agree with the applicant documentation.
MR20:The Make for FRN Line Item 1999047977.004 was modified from Pomeroy to Other Advantage to agree with the applicant documentation.
MR21:The Model for FRN Line Item 1999047977.004 was modified from FTBRM48: 48 Port Rack MountFiber Termination Box. ST and SC Inserts not included. Includes Mounting Hardware, Freight andInstall to 24 Port Rack Mount Fiber Termination Box. ST and SC Inserts not included to agree with the applicant documentation.
MR22:The One-time Unit Cost for FRN Line Item 1999047977.004 was modified from \$210.00 to \$175.00 to agree with the applicant documentation.
MR23:The Total Eligible One-time Costs for FRN Line Item 1999047977.004 was modified from \$210.00 to \$175.00 to agree with the applicant documentation.
MR24:The Make for FRN Line Item 1999047977.005 was modified from Pomeroy to Other Advantage to agree with the applicant documentation.
MR25:The Model for FRN Line Item 1999047977.005 was modified from 12PortLC-CP: 12 Port LC Coupler Panel to 12-Strd Hybrid (6 str SM+6 str OM3) LC Pigtail to agree with the applicant documentation.
MR26:The</p>		

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						<p>One-time Unit Cost for FRN Line Item 1999047977.005 was modified from \$52.00 to \$94.00 to agree with the applicant documentation.
MR27:The Total Eligible One-time Costs for FRN Line Item 1999047977.005 was modified from \$312.00 to \$564.00 to agree with the applicant documentation.
MR28:The Make for FRN Line Item 1999047977.006 was modified from Pomeroy to Other Advantage to agree with the applicant documentation.
MR29:The Model for FRN Line Item 1999047977.006 was modified from JHOOK2IN: 2" J-Hooks withproper mounting coupler. Includes Freight. Does not include Installation. to 1" J-Hooks with proper mounting coupler to agree with the applicant documentation.
MR30:The One-time Unit Cost for FRN Line Item 1999047977.006 was modified from \$5.15 to \$3.00 to agree with the applicant documentation.
MR31:The One-time Quantity for FRN Line Item 1999047977.006 was modified from 150 to 50 to agree with the applicant documentation.
MR32:The Total Eligible One-time Costs for FRN Line Item 1999047977.006 was modified from \$772.50 to \$150.00 to agree with the applicant documentation.
MR33:The Make for FRN Line Item 1999047977.008 was modified from Pomeroy to Other Advantage to agree with the applicant documentation.
MR34:The Model for FRN Line Item 1999047977.008 was modified from 3MLC-LC/50: 3-meter 50um LCLC Fiber Patch Cable to 3-meter 50um LC-LC Fiber Patch Cable to agree with the applicant documentation.
MR35:The Make for FRN Line Item 1999047977.009 was modified from Pomeroy to Other Advantage to agree with the applicant documentation.
MR36:The Model for FRN Line Item 1999047977.009 was modified from Install Elec2: Electronics SwitchInstallation - Price for 3-6 same location to Electronics Switch Installation 1-9 Switches to agree with the applicant documentation.
MR37:The One-time Unit Cost for FRN Line Item 1999047977.009 was modified from \$110.00 to \$120.00 to agree with the applicant documentation.
MR38:The Total Eligible One-time Costs for FRN Line Item 1999047977.009 was modified from \$440.00 to \$480.00 to agree with the applicant documentation.
MR39:The Model for FRN Line Item 1999047977.010 was modified from 5P1000R: 1000VA/770W 120VRM 1U to C-H5P1000R: Eaton 1000VA/770W 120V RM 1U to agree with the applicant documentation.
MR40:The One-time Unit Cost for</p>		

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						<p>FRN Line Item 1999047977.010 was modified from \$409.46 to \$403.71 to agree with the applicant documentation.
MR41:The Total Eligible One-time Costs for FRN Line Item 1999047977.010 was modified from \$409.46 to \$403.71 to agree with the applicant documentation.
MR42:The One-time Unit Cost for FRN Line Item 1999047977.011 was modified from \$1,911.24 to \$2,485.78 to agree with the applicant documentation.
MR43:The One-time Ineligible Unit Cost for FRN Line Item 1999047977.011 was modified from \$0.00 to \$322.65 to agree with the applicant documentation.
MR44:The Total Eligible One-time Costs for FRN Line Item 1999047977.011 was modified from \$5,733.72 to \$6,489.39 to agree with the applicant documentation.
MR45:The Model for FRN Line Item 1999047977.012 was modified from 16703: X460-G2-24p-10GE4-Base 24 10/100/1000BASE-T PoE-plus, 8 100/1000BASE-X unpopulated SFP (4 SFP portsshared with 10/100/1000BASE-T ports), 4 1000/10GBaseX unpopulated SFP+ ports, alladditional slots unpopulated to X460-G2-24p-10GE4-Base-Unit 24 10/100/1000BASE-T PoE-plus, 8 100/1000BASE-X unpopulated SFP (4 SFP ports shared with 10/100/1000BASE-T ports), 4 1000/10GBaseX unpopulated SFP+ ports, all additional slots unpopulated to agree with the applicant documentation.
MR46:The One-time Unit Cost for FRN Line Item 1999047977.012 was modified from \$2,063.16 to \$2,073.06 to agree with the applicant documentation.
MR47:The Total Eligible One-time Costs for FRN Line Item 1999047977.012 was modified from \$2,063.16 to \$2,073.06 to agree with the applicant documentation.
MR48:The Type of Internal Connection for FRN Line Item 1999047977.013 was modified from Module to Data Protection to agree with the applicant documentation.
MR49:The Type of Product for FRN Line Item 1999047977.013 was modified from Module to UPS Battery Backup to agree with the applicant documentation.
MR50:The One-time Unit Cost for FRN Line Item 1999047977.013 was modified from \$377.70 to \$379.51 to agree with the applicant documentation.
MR51:The Total Eligible One-time Costs for FRN Line Item 1999047977.013 was modified from \$1,510.80 to \$1,518.04 to agree with the applicant documentation.
MR52:The Type of Internal Connection for FRN Line Item 1999047977.014 was modified from Module to Data Distribution to agree with</p>		

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						<p>the applicant documentation.
MR53:The Type of Product for FRN Line Item 1999047977.014 was modified from Module to Switch to agree with the applicant documentation.
MR54:The One-time Unit Cost for FRN Line Item 1999047977.014 was modified from \$124.49 to \$125.08 to agree with the applicant documentation.
MR55:The Total Eligible One-time Costs for FRN Line Item 1999047977.014 was modified from \$497.96 to \$500.32 to agree with the applicant documentation.
MR56:The Model for FRN Line Item 1999047977.015 was modified from 10099: PWRCORD,15A,USA,NEMA5-15,C15 to G2 Power CORD, 15A, USA, NEMA5-15, C15 to agree with the applicant documentation.
MR57:The One-time Unit Cost for FRN Line Item 1999047977.015 was modified from \$10.93 to \$10.59 to agree with the applicant documentation.
MR58:The Total Eligible One-time Costs for FRN Line Item 1999047977.015 was modified from \$43.72 to \$42.36 to agree with the applicant documentation.
MR59:The Total Eligible One-time Costs for FRN Line Item 1999047977.016 was modified from \$0.00 to \$150.00 to agree with the applicant documentation.
MR60:The Total Eligible One-time Costs for FRN Line Item 1999047977.017 was modified from \$0.00 to \$385.00 to agree with the applicant documentation.
MR61:The Total Eligible One-time Costs for FRN Line Item 1999047977.018 was modified from \$0.00 to \$415.00 to agree with the applicant documentation.
MR62:The Total Eligible One-time Costs for FRN Line Item 1999047977.019 was modified from \$0.00 to \$120.00 to agree with the applicant documentation.
MR63:The Total Eligible One-time Costs for FRN Line Item 1999047977.020 was modified from \$0.00 to \$75.00 to agree with the applicant documentation.
MR64:The Total Eligible One-time Costs for FRN Line Item 1999047977.021 was modified from \$0.00 to \$2,364.66 to agree with the applicant documentation.</p> <p>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.</p>		
Advantage Technology (143046889)	WEST VIRGINIA STATE DEPT OF ED (126678)	WV	1999054469	IC	Funded		\$63,167.62	\$63,167.62

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Alexander Open Systems, Inc. (143004953)	WICHITA UNIF SCH DISTRICT 259 (137921)	KS	1999012068	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The Contract Expiration Date was changed from 09/30/2020 to 12/31/2019 to agree with the documentation provided during the review of the FCC Form 471. MR2:The FRN was modified from \$2,217,910.37 to \$2,167,139.33 to agree with the applicant documentation.	\$1,842,068.43	\$1,842,068.43
AMS.NET, Inc. (143005880)	COUNTY OF LOS ANGELES ISD TELECOM MANAGEMENT DIVISION (16063768)	CA	1999075885	BM	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:The funding request amount was reduced from \$57,203.41 to \$56,648.32 to remove the amount that exceeded the Category Two budget set for the following entity(ies): ANTHONY QUINN LIBRARY-100972, RIVERA BRANCH LIBRARY-101774, GEORGE NYE JR LIBRARY-101877, SOUTH EL MONTE LIBRARY-103162, WILLOWBROOK BRANCH LIBRARY-100946, TOPANGA LIBRARY-17010949.	\$48,151.07	\$48,151.07
AMS.NET, Inc. (143005880)	COUNTY OF LOS ANGELES ISD TELECOM MANAGEMENT DIVISION (16063768)	CA	1999075982	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:"FRN Line Item # 001 was for both Wireless Data Distribution; Access Point; 3802I and Data Protection; UPS/ Battery Backup; PWR-4450-AC/2 AC Power Supply (Secondary PS) for Cisco ISR 4450 and was split to agree with the applicant documentation. The FRN Line Item # for Data Protection; UPS/ Battery Backup; PWR-4450-AC/2AC Power Supply (Secondary PS) for Cisco ISR 4450 is now Line 002 for the amount of \$10,800.00. The product or service remaining in the original FRN Line Item # is Wireless Data Distribution; Access Point; 3802I for the amount of \$361,296.30." MR2:"FRN Line Item # 001 was for both Wireless Data Distribution; Access Point; 3802I and Wireless Data Distribution; Access Point; AIR-AP3802I-B-K9 802.11ac W2 AP w/CA; 4x43 and was split to agree with the applicant documentation. The FRN Line Item # for Wireless Data Distribution; Access Point; AIR-AP3802I-B-K9 802.11ac W2 AP w/CA; 4x43 is now Line 003 for the amount of \$318,253.50. The product or service remaining in the original FRN Line Item # is Wireless Data Distribution; Access Point; 3802I for the amount of \$361,296.30." MR3:"FRN Line Item # 001 was for both Wireless Data Distribution; Access Point; 3802I and License; License; LIC-CT8540-1A Cisco 8540 and was split to agree with the applicant documentation. The FRN Line Item # for License; License; LIC-CT8540-1A Cisco 8540 is now Line 004 for the amount of \$35,460.00. The product or service remaining in the original FRN Line	\$655,703.87	\$655,703.87

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	EVANSTON- SKOKIE SCHOOL DISTRICT 65 (135479)	IL	1999057615	IC	Funded	<p>Item # is Wireless Data Distribution; Access Point; 3802I for the amount of \$361,296.30."
MR4:FRN Line Item # 001 was for both Wireless Data Distribution; Access Point; 3802I and Miscellaneous; Fees, Taxes, etc.; Estimated Taxes and was split to agree with the applicant documentation. The FRN Line Item # for Miscellaneous; Fees, Taxes, etc.; Estimated Taxes is now Line 006 for the amount of \$69,035.30. The product or service remaining in the original FRN Line Item # is Wireless Data Distribution; Access Point; 3802I for the amount of \$361,296.30.
MR5:The FRN Line 001 was modified from Wireless Data Distribution; Access Point; 3802I to Data Distribution; Router; ISR4451-X-AX/K9 to agree with the applicant documentation.
MR6:The Recipients of Service for all FRN Line Items .001 was modified from 30 to 28 to agree with the applicant documentation.
MR7:The Recipients of Service for all FRN Line Items .002 was modified from 30 to 29 to agree with the applicant documentation.
MR8:The Recipients of Service for all FRN Line Items .003 was modified from 74 to 73 to agree with the applicant documentation.
MR9:The funding request amount was reduced from \$794845.10 to \$10427.40;\$310176.00;\$34560.00;\$348392.87;\$66987.23 to remove the amount that exceeded the Category Two budget set for the following entity(ies): 200629 Westlake Village Branch Library.
MR10:FRN Line Item 1999075982.001 for Data Distribution Router was modified from a quantity of 0 to 30 to agree with the applicant documentation.
MR11:Based on the documentation, the One-time Unit Cost of the FRN's Product and Service Detail for FRN Line Item 1999075982.001 was changed from \$348,392.87 to \$11,613.09.
MR12:FRN Line Item 1999075982.003 for Wireless Data Distribution Access Point was modified from a quantity of 1 to 384 to agree with the applicant documentation.
MR13:Based on the documentation, the One-time Unit Cost of the FRN's Product and Service Detail for FRN Line Item 1999075982.003 was changed from \$310,176.00 to \$807.75.</p> <p>MR1:FRN(s) modified in accordance with a RAL request.

MR1:The applicant did not submit any RAL corrections.</p>	\$42,111.34	\$42,111.34

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	EVANSTON-SKOKIE SCHOOL DISTRICT 65 (135479)	IL	1999057752	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:The applicant did not submit any RAL corrections.	\$33,305.46	\$33,305.46
CDW Government LLC (143005588)	EVANSTON-SKOKIE SCHOOL DISTRICT 65 (135479)	IL	1999057867	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:The applicant did not submit any RAL corrections.	\$48,299.05	\$48,299.05
CDW Government LLC (143005588)	EVANSTON-SKOKIE SCHOOL DISTRICT 65 (135479)	IL	1999058315	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request. Removed FRN 1999058315 line item .012. MR2:The applicant did not submit any RAL corrections.	\$35,652.89	\$35,652.89
CDW Government LLC (143005588)	EVANSTON-SKOKIE SCHOOL DISTRICT 65 (135479)	IL	1999058732	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:The FRN 1999058732 line item .23 was modified from \$23,295.57 to \$1,524.97 to agree with the applicant. MR2:The applicant did not submit any RAL corrections.	\$34,079.66	\$34,079.66
CDW Government LLC (143005588)	EVANSTON-SKOKIE SCHOOL DISTRICT 65 (135479)	IL	1999059064	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:The applicant did not submit any RAL corrections.	\$35,410.22	\$35,410.22
CDW Government LLC (143005588)	EVANSTON-SKOKIE SCHOOL DISTRICT 65 (135479)	IL	1999059217	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:Based on the applicant's request, Walker Elementary School 69145 has been removed from the Recipients of Service on FRN 1999059217 line item .005. The One-time Eligible Cost of \$447.70 was re-allocated to the following entity Washington Elementary School 69136. MR2:The applicant did not submit any RAL corrections.	\$45,192.79	\$45,192.79
CDW Government LLC (143005588)	EVANSTON-SKOKIE SCHOOL DISTRICT 65 (135479)	IL	1999059291	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request. On FRN 1999059291 line item .008, changed the product description from LIC-MSS355-48X-5YR to LIC-MS355-48X2-5YR. MR2:FRN modified in accordance with a RAL request. Removed RN 1999059291 line item .006. MR3:The applicant did not submit any RAL corrections.	\$46,285.56	\$46,285.56

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Citizens Telephone Corp. (143001732)	PULASKI COUNTY SCHOOL DISTRICT (126605)	VA	1999006249	IA	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:The FRN was modified from \$142,000.00 to \$138,000.00 to agree with the applicant documentation. MR2:The Service Type for FRN Line Item 1999006249.001 and 1999006249.002 was modified from Dark Fiber (No Special Construction) to Fiber Ethernet to agree with the applicant documentation.	\$96,600.00	\$96,600.00
CompuSource, Inc. (143046491)	BELGRADE SCHOOL DISTRICT 44 (135052)	MT	1999041655	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$32,692.26	\$32,692.26
Consolidated Communications Enterprise Services, Inc. (143001200)	SAN JUAN UNIFIED SCHOOL DIST (144543)	CA	1999017364	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$30,821.57	\$30,821.57
Dynamic Network Solutions, Inc. (143031797)	PERRY STREET PREPARATORY CHARTER SCHOOL (220342)	DC	1999074221	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:The applicant did not submit any RAL corrections.	\$12,218.46	\$0.00
GIGAKOM (143027209)	PLACENTIA LIBRARY DISTRICT (143799)	CA	1999074186	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$5,813.98	\$5,813.98
Hawman and Company (143050594)	PRAIRIE SEEDS ACADEMY 4126-07 (202382)	MN	1999070717	BM	Not Funded	MR1:The applicant did not submit any RAL corrections. DR1:The Category Two budget for BEN 202382 is \$114,323.04. Your total requested Category Two pre-discount funding amount for BEN 202382 exceeds this entity's Category Two Budget by: \$60,555.74. 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.	\$9,600.00	\$0.00
Mountain View Telephone Company (143002268)	MOUNTAIN HOME SCHOOL DISTRICT (139657)	AR	1999050974	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$7,560.00	\$7,560.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
N1 Critical Technologies, Inc. (143050412)	WICHITA UNIF SCH DISTRICT 259 (137921)	KS	1999012059	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The Contract Expiration Date was changed from 09/30/2020 to 12/31/2019 to agree with the documentation provided during the review of the FCC Form 471. MR2:The funding request amount was reduced from \$507,744.00 to \$465,948.00 to remove the amount that exceeded the Category Two budget set for the following entity(ies):: Coleman MS 77566, Chisholm Lifeskill Center 77605, Calwell EL 77671, James Enders EL 77661, Wichita Alt High 77598, Griffith EL 77674, McCollom EL 77620, Mueller Aero Eng Disc Mag 77680, Park EL 77557, Mclean Science Tech Mag EL 77565, Levy Special Ed Ctr 77617, Ssowers Alternative HS 77648, Wells Atl MS 77647.	\$396,055.80	\$396,055.80
Netsync Network Solutions (143028685)	MIDWAY INDEP SCHOOL DISTRICT (141146)	TX	1999068969	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The funding request amount was reduced from \$290,226.00 to \$100,125.60 to remove the amount that exceeded the Category Two budget set for the following entity: Midway Middle School - 88247.	\$48,587.70	\$48,587.70
Northeast Ohio Network for Educational Technology (NEOnet) (143022719)	LAKE ERIE INTERNATIONAL HIGH SCHOOL (15864344)	OH	1999073684	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$20,592.00	\$20,592.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Skywire Technologies & Consulting (143036720)	Legion Collegiate Academy (17019756)	SC	1999063178	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:FRN Line Item # 1999063178.007 was for both Misc. Racks & Cabinets and SERVER RACK MOUNTING HARDWARE, Racks & Cabinets and was split to agree with the applicant documentation. The new FRN Line Item # for SERVER RACK MOUNTING HARDWARE, Racks & Cabinets is 1999063178.011 for the amount of \$190.00. The product or service remaining in the original FRN Line Item # is Misc. Racks & Cabinets for the amount of \$2,536.00. MR2:FRN Line Item # 1999063178.008 was for both Misc. Cabling and Cat6 Drops, Cabling and was split to agree with the applicant documentation. The new FRN Line Item # for Cat6 Drops, Cabling is 1999063178.010 for the amount of \$46,350.00. The product or service remaining in the original FRN Line Item # is Misc. Cabling for the amount of \$7,790.40. MR3:FRN Line Item # 1999063178.008 was for both Misc. Cabling and PATCH PANELS, Connectors and was split to agree with the applicant documentation. The new FRN Line Item # for PATCH PANELS, Connectors is 1999063178.012 for the amount of \$894.00. The product or service remaining in the original FRN Line Item # is Misc. Cabling for the amount of \$7,790.40.	\$50,426.56	\$50,426.56



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