

Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 113
- Funding Year is 2016

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ADVVON Consulting, LLC (143048910)	GREG MATHIS CHARTER HIGH SCHOOL (16073012)	SC	1699084883	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$4,992.05	\$4,992.05
AMS.NET, Inc. (143005880)	SAN LORENZO UNIF SCHOOL DIST (144222)	CA	1699123011	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$21,111.37 to \$9,194.80.	\$16,889.10	\$0.00
AMS.NET, Inc. (143005880)	SAN LORENZO UNIF SCHOOL DIST (144222)	CA	1699125971	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$43,926.47 to \$12,663.45.	\$35,141.18	\$0.00
Annese & Associates, Inc. (143005769)	MOHAWK VALLEY COMMUNITY ACTION AGENCY, INC. (16038264)	NY	1699089034	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$81,054.32	\$81,054.32
AT&T Corp. (143001192)	CONTRA COSTA COUNTY DOIT TELECOMMUNICATIONS (156454)	CA	1699143294	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The SED was changed from 6-30-2017 to 1-31-2017 and the SSD was changed from 7-1-2016 to 2-1-2017 to agree with the documentation provided during the review of the FCC Form 471.	\$8,841.66	\$8,841.66
AT&T Corp. (143001192)	SHERMAN INDEP SCHOOL DISTRICT (140482)	TX	1699124521	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The Local Phone Service for FRN Line Item 1699124521 was modified from 1 to 9 to agree with the applicant documentation.	\$974.16	\$974.16

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Mobility (143025240)	EDMONDS SCHOOL DISTRICT 15 (145182)	WA	1699106014	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The amount of the funding request was changed from \$9,101.16 to \$8,151.24 to remove the ineligible product(s) or service(s): Data Unlimited with Messaging for iPhone on, ENT DATA PLAN IPHONE, Messaging Unlimited, Govt 4GB for iPhone on 4G LTE w Unl, Data Plan Unlimited for iPhone 4S Enterprise, Integrated Messaging 200.	\$1,630.25	\$1,630.25
Black Rock Cable, Inc. (143020311)	EDMONDS SCHOOL DISTRICT 15 (145182)	WA	1699104646	IA	Not Funded	MR1:The applicant did not submit any RAL corrections. CR1:This FRN was canceled in order to change the answer to the Fiber question from Yes and Fiber Maintenance & Operations to No and Dark Fiber (No Special Construction). The new FRN for the requested services is 1699145050.	\$234,580.54	\$0.00
Black Rock Cable, Inc. (143020311)	EDMONDS SCHOOL DISTRICT 15 (145182)	WA	1699145050	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from \$32,580.63 to \$26,278.14 to agree with the applicant documentation. MR2:This is a new FRN. It was created in order to change the answer to the Fiber question from Yes as listed on FRN 1699104646 to No based on the supporting documentation.	\$189,202.61	\$189,202.61
BNA Computing, Inc (143032774)	RIVERVIEW SCHOOL (2429)	MA	1699087347	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The amount of the funding request was changed from \$4,395.00; \$N/A to \$2,285.40 to remove the ineligible product(s) or service(s): 48% Ineligible SonicWall 2600 Firewall Services & Components MR2:The amount for FRN Line Item 1 was modified from \$4,395.00 to \$1,615.68 to agree with the applicant documentation.	\$1,373.33	\$1,373.33
Brooklyn Mailing & Communications (143017786)	Yeshivat Shaare Torah (199775)	NY	1699122623	IA	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$51,840.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Brooklyn Mailing & Communications (143017786)	Yeshivat Shaare Torah (199775)	NY	1699122661	IA	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$19,440.00	\$0.00
Brooklyn Mailing & Communications (143017786)	Yeshivat Shaare Torah (199775)	NY	1699122685	IA	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$20,520.00	\$0.00
Cable One, Inc (143010484)	SHERMAN INDEP SCHOOL DISTRICT (140482)	TX	1699124957	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$47,520.00	\$47,520.00
Cameo Communications Inc (143036957)	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES (16050295)	NY	1699098095	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The Recipients of Service for FRN Line Item 1699098095.001 was modified from 11 to 10 to agree with the applicant documentation.	\$10,710.00	\$10,710.00
CDW Government LLC (143005588)	TELAMON CORPORATION (16057400)	NC	1699092075	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The amount of the funding request was changed from \$50,154.00 to \$47,367.74 to remove the ineligible entity: Telamon - NC58 Wendell Head Start #17008894 - \$2,787.00.	\$40,262.58	\$40,262.58
Dell Marketing LP (143004340)	VALLEY BETH SHALOM DAY SCHOOL (102831)	CA	1699084889	IC	Funded	MR1:The FRN for entity 102831 was decreased from \$2,828.55 to \$0.00. The applicant failed to supply documentation to support the requested amount of the funding request and SKU number for eligibility. DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Dell A7211685 and taxes/fees.	\$712.80	\$712.80

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Directional Drilling Services of Wisconsin Inc (143049244)	OSHKOSH AREA SCHOOL DISTRICT (133456)	WI	1699100478	IA	Not Funded	MR1:The RAL changes requested were not implemented. DR1:In the Ysleta Order, the FCC concluded price must be the primary factor in selecting a winning bidder. Documentation provided shows that vendor evaluation took place after the Ysleta Order was released and price was not the primary factor in selecting the winning bidder. MR1:The Contract Award Date was changed from 05/18/2016 to 05/05/2016 to agree with the documentation provided during the review of the FCC Form 471. MR2:The FRN was modified from \$215,510.84 to \$155,039.60 to agree with the applicant documentation. MR3:The Average Cost Per Foot of Outside Plant for FRN was modified from \$6.29/foot to \$5.19/foot to agree with the applicant documentation.	\$129,306.50	\$0.00
Ednetics, Inc. (143008534)	EDMONDS SCHOOL DISTRICT 15 (145182)	WA	1699104521	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from \$66,000.00 to \$58,796.64 to agree with the applicant documentation. MR2:The Lines for FRN 1699104521 was modified from 1 line to 38 lines to agree with the applicant documentation.	\$35,277.98	\$35,277.98
Efficient and Economical Network Solutions (143034156)	NATIONAL ASSOCIATION OF FAMILY DEVELOPMENT CENTERS, INC. (16050329)	NY	1699092671	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from \$22,925.00 to \$22,819.19 to agree with the applicant request to bring entity under budget.	\$10,532.83	\$10,532.83

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Empire Telephone Corp. (143001330)	Erie 1 BOCES (149384)	NY	1699075416	IA	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR2:BENs #211150 DELAVAN ANNEX/KENSINGTON PREP SCHOOL, #117009144 PS #077 School 77, #17009143 PS #070 INDIAN PARK, #17009145 PS #078 Early Childhood Center 78, #17009146 PS #071 School 71, #17009147 School 8 have been removed from the FCC Form 471 application at the request of the applicant. DR1:FCC Rules require applicants to retain all documentation for ten years regarding the competitive bidding process. During application review, you were asked to provide all bids associated with this funding request and you were unable to do so. Therefore this FRN is denied.	\$11,725.08	\$11,725.08
ENA Services, LLC (143030857)	SOUTH DEARBORN COMM SCH CORP (130514)	IN	1699019668	MB	Funded	MR1:RAL change implemented on your FCC Form 471 for the total number of students for South Dearborn High School from 8905 students to 905 students is in accordance with your RAL request. MR1:The FRN was modified from original 471 costs to revised 471 costs to agree with the applicant documentation.	\$25,149.52	\$25,149.52
Extreme Networks (143004393)	WHITLEY COUNTY SCHOOL DISTRICT (128835)	KY	1699082191	IC	Funded	MR1:RAL change implemented on your FCC Form 471, Contact Information is in accordance with your RAL request. MR1:Approved as submitted.	\$39,306.69	\$39,306.69

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Fiber Technologies Networks, L.L.C. (143019354)	Erie 1 BOCES (149384)	NY	1699068873	IA	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR2:BENs #211150 DELAVAN ANNEX/KENSINGTON PREP SCHOOL, #117009144 PS #077 School 77, #17009143 PS #070 INDIAN PARK, #17009145 PS #078 Early Childhood Center 78, #17009146 PS #071 School 71, #17009147 School 8 have been removed from the FCC Form 471 application at the request of the applicant. DR1:FCC Rules require applicants to retain all documentation for ten years regarding the competitive bidding process. During application review, you were asked to provide all bids associated with this funding request and you were unable to do so. Therefore this FRN is denied. MR1:In consultation with the applicant, the service provider has been changed to SPIN 143019354 Fiber Technologies Networks L.L.C.	\$31,873.26	\$31,873.26
Fiber Technologies Networks, L.L.C. (143019354)	Erie 1 BOCES (149384)	NY	1699068935	IA	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR2:BENs #211150 DELAVAN ANNEX/KENSINGTON PREP SCHOOL, #117009144 PS #077 School 77, #17009143 PS #070 INDIAN PARK, #17009145 PS #078 Early Childhood Center 78, #17009146 PS #071 School 71, #17009147 School 8 have been removed from the FCC Form 471 application at the request of the applicant. DR1:FCC Rules require applicants to retain all documentation for ten years regarding the competitive bidding process. During application review, you were asked to provide all bids associated with this funding request and you were unable to do so. Therefore this FRN is denied.	\$11,563.20	\$11,563.20

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Fiber Technologies Networks, L.L.C. (143019354)	Erie 1 BOCES (149384)	NY	1699068939	IA	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR2:BENs #211150 DELAVAN ANNEX/KENSINGTON PREP SCHOOL, #117009144 PS #077 School 77, #17009143 PS #070 INDIAN PARK, #17009145 PS #078 Early Childhood Center 78, #17009146 PS #071 School 71, #17009147 School 8 have been removed from the FCC Form 471 application at the request of the applicant. DR1:FCC Rules require applicants to retain all documentation for ten years regarding the competitive bidding process. During application review, you were asked to provide all bids associated with this funding request and you were unable to do so. Therefore this FRN is denied.	\$7,884.00	\$7,884.00
Frontier Southwest Incorporated (143004789)	SHERMAN INDEP SCHOOL DISTRICT (140482)	TX	1699131366	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from 1 line to 300 lines to agree with the applicant documentation.	\$25,920.00	\$25,920.00
Frontier Southwest Incorporated (143004789)	SHERMAN INDEP SCHOOL DISTRICT (140482)	TX	1699132317	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$125,980.80	\$125,980.80
Frontier Southwest Incorporated (143004789)	SHERMAN INDEP SCHOOL DISTRICT (140482)	TX	1699132557	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$55,143.46	\$55,143.46
Frontier Southwest Incorporated (143004789)	SHERMAN INDEP SCHOOL DISTRICT (140482)	TX	1699132654	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The amount of the funding request was changed from \$2,331.65 Amount Requested Total Charges - Original to \$2,004.66 Amount Requested Total Charges - Modified to remove DID of Ten, DID numbers, Additional Listing, Directory Assistance the ineligible product(s) or service(s)	\$9,622.37	\$9,622.37

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Halstad Telephone Company (143002100)	HILLSBORO SCHOOL DISTRICT 9 (134329)	ND	1699009273	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The Type of Connection for FRN Line Item 1699009273.001 was modified from Dark Fiber(No Special Construction) to Ethernet to agree with the applicant documentation. MR2:The Contract Summary for FRN Line Item 1699009273.001 was modified from Month-to-Month to Contract to agree with the applicant documentation.	\$1,800.00	\$1,800.00
Integra Telecom Of Washington, Inc. (143023886)	EDMONDS SCHOOL DISTRICT 15 (145182)	WA	1699104627	VS	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:The amount of the funding request was changed from \$5,838.92 to \$5,338.82 to remove the ineligible product(s) or service(s): Direct Inward Dialing. MR2:The FRN was modified from \$9,352.70 to \$5,838.92 to agree with the applicant documentation.	\$21,192.24	\$0.00
Layer 3 Communications, LLC (143026409)	DEKALB COUNTY SCHOOL DISTRICT (127271)	GA	1699085309	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$38,111.36	\$38,111.36
Mashell Telecom, Inc. (143002601)	EATONVILLE SCHOOL DISTRICT 404 (145253)	WA	1699094234	VS	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request.	\$4,924.08	\$4,924.08
Mashell Telecom, Inc. (143002601)	EATONVILLE SCHOOL DISTRICT 404 (145253)	WA	1699094267	VS	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:FRN modified in accordance with a RAL request.	\$3,108.02	\$3,108.02
MCI Communications Corp (143001197)	SHERMAN INDEP SCHOOL DISTRICT (140482)	TX	1699131457	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from 1 line to 300 lines to agree with the applicant documentation.	\$3,830.40	\$3,830.40
MCI Communications Corp (143001197)	SHERMAN INDEP SCHOOL DISTRICT (140482)	TX	1699132029	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$63,286.27	\$63,286.27

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Peak Methods, Inc (143031547)	BUHLER USD 313 (138021)	KS	1699087340	BM	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.	\$1,007.78	\$1,007.78
Quality Network Solutions, Inc (143020092)	MARTINSVILLE C U SCH DIST 3 C (136562)	IL	1699013358	IC	Funded	MR1:The RAL request for FCC Form 471 161009001, FRN 1699013358 to change adding BMIC was canceled in consultation with the applicant. MR1:The amount of the funding request reduced from \$44,471.31 to \$44,288.83 to remove ineligible products and or services: Aruba EN3-AW-100.	\$29,091.18	\$29,091.18
RetroFit, Inc. (143026323)	RIVERVIEW SCHOOL (2429)	MA	1699087358	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$969.04	\$969.04
SHI International Corpo. (143012572)	BEN PORAT YOSEF SCHOOL (16063359)	NJ	1699143828	IC	Not Funded	MR1:The RAL request for FCC Form 471 161055865, FRN 1699130252 to change Line Item 2 Unit Cost was canceled in consultation with the applicant. MR1:This is a new FRN. It was created in order to change the service type requested on FRN 1699130252 from Managed Internal Broadband Services to Internal Connections in accordance with Program rules.	\$0.00	\$0.00
SHI International Corpo. (143012572)	ST ELIZABETH ELEMENTARY SCHOOL (109225)	CA	1699099677	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$196.28	\$196.28
Single Path LLC (143030968)	PERSPECTIVES CHARTER SCHOOL-ADMINISTRATION (16038634)	IL	1699088071	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$120,121.06	\$120,121.06
SkyTalk Plus, LLC (143046859)	CHIMACUM SCHOOL DISTRICT 49 (145252)	WA	1699128941	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$8,118.54	\$8,118.54

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Time Warner Cable Business LLC (143048275)	Erie 1 BOCES (149384)	NY	1699068632	IA	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR2:BENs #211150 DELAVAN ANNEX/KENSINGTON PREP SCHOOL, #117009144 PS #077 School 77, #17009143 PS #070 INDIAN PARK, #17009145 PS #078 Early Childhood Center 78, #17009146 PS #071 School 71, #17009147 School 8 have been removed from the FCC Form 471 application at the request of the applicant. DR1:FCC Rules require applicants to retain all documentation for ten years regarding the competitive bidding process. During application review, you were asked to provide all bids associated with this funding request and you were unable to do so. Therefore this FRN is denied.	\$7,247.50	\$7,247.50
Unite Private Networks, LLC (143029868)	SHERMAN INDEP SCHOOL DISTRICT (140482)	TX	1699132781	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$44,820.00	\$44,820.00
Verizon Wireless (Cellco Partnership) (143000677)	EATONVILLE SCHOOL DISTRICT 404 (145253)	WA	1699094226	VS	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:The funding request was reduced from \$88.20 to \$77.86 to remove the costs associated with the ineligible Data and Text Messaging, Ringback and 75mb Data Package charges, \$	\$255.10	\$255.10
Verizon Wireless (Cellco Partnership) (143000677)	EDMONDS SCHOOL DISTRICT 15 (145182)	WA	1699106156	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The amount of the funding request was changed from \$36,333.60 to \$34,776.84 to remove the ineligible product(s) or service(s): Nationwide Email & Data 400, 250 Message Allowance, Messaging, PTT Plus Basic 4G Ent.	\$6,955.61	\$6,955.61
Verizon Wireless (Cellco Partnership) (143000677)	SHERMAN INDEP SCHOOL DISTRICT (140482)	TX	1699132690	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$11,520.00	\$11,520.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
XTel Communications, Inc. (143010147)	GATEWAY COMMUNITY ACTION PARTNERSHIP (16040713)	NJ	1699090813	IC	Funded	MR1:Gateway - Germantown 17008491 has been removed from the FCC Form 471 application at the request of the applicant. MR2:FRN(s) modified in accordance with a RAL request. MR1:The FRN was modified from \$35,235.00 to \$35,010.00 to agree with the applicant documentation.	\$29,758.50	\$29,758.50
XTel Communications, Inc. (143010147)	GATEWAY COMMUNITY ACTION PARTNERSHIP (16040713)	NJ	1699090828	IC	Funded	MR1:Gateway - Germantown 17008491 has been removed from the FCC Form 471 application at the request of the applicant. MR2:FRN(s) modified in accordance with a RAL request.	\$98,015.63	\$98,015.63



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