

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792913
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02152
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13
Total Program Year Pre-Discount Amount: \$159160.13
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792920
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetUSD.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02155
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$32584.44
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$32584.44
Total Program Year Pre-Discount Amount: \$32584.44
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792927
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02156
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$32584.44
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$32584.44
Total Program Year Pre-Discount Amount: \$32584.44
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792934
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02157
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$32584.44
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$32584.44
Total Program Year Pre-Discount Amount: \$32584.44
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792939
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 105225
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13
Total Program Year Pre-Discount Amount: \$159160.13
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792948
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 09144
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$32584.44
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$32584.44
Total Program Year Pre-Discount Amount: \$32584.44
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792951
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 09852
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$48876.66
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$48876.66
Total Program Year Pre-Discount Amount: \$48876.66
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792959
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02158
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13
Total Program Year Pre-Discount Amount: \$159160.13
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792961
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02159
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$32584.44
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$32584.44
Total Program Year Pre-Discount Amount: \$32584.44
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 819737
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 230228
Billing Account Number: 909-765-5100
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$135653.46
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$135653.46
Total Program Year Pre-Discount Amount: \$135653.46
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 819791
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 230228
Billing Account Number: 909-765-5100
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$95699.06
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$95699.06
Total Program Year Pre-Discount Amount: \$95699.06
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 819857
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 230228
Billing Account Number: 909-765-5100
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13
Total Program Year Pre-Discount Amount: \$159160.13
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 820036
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 230228
Billing Account Number: 909-765-5100
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$100000.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$100000.00
Total Program Year Pre-Discount Amount: \$100000.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

HEMET DISTRICT EXHIBIT 2



Universal Service Administrative Company
Schools & Libraries Division

April 22, 2003

Richard Hartline
Hemet Unified School Dist
2350 W LATHAM AVE
HEMET, CA 92545 3654

Further Explanation of Administrator's Funding Decision
Form 471 Application Number: 295589
Funding Year 2002 (07/01/2002 – 06/30/2003)

Under separate cover, you are being sent a Funding Commitment Decision Letter concerning the FCC Form 471 Application Number cited above. This Funding Commitment Decision Letter denies all funding requests that are associated with Spectrum Communications Cabling Services, Inc.

Please be advised that the Funding Commitment Decision Letter is the official action on this application by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC). Please refer to that letter for instructions regarding how to appeal the Administrator's decision, if you wish to do so. The purpose of this letter is to provide you with additional information concerning the reasons for denial of these funding requests.

Information obtained during the review of your FCC Form 471 indicates that the service provider was improperly involved in the competitive bidding and vendor selection process and that the applicant was not the source of the information contained in the responses to SLD's questions regarding the competitive bidding and vendor selection process.

Federal Communication Commission (FCC or Commission) rules require applicants to submit an FCC Form 470 to USAC for posting on its website.¹ This posting enables prospective service providers to bid on the equipment and services for which the applicant will request universal service support. After the Form 470 has been posted, the applicant must wait at least 28 days before entering into agreements with service providers, comply with all applicable state and local procurement laws, and comply with FCC competitive bidding requirements.² Program rules require that the entity selecting a service provider "carefully consider all bids submitted and may consider relevant factors

¹ Schools and Libraries Universal Service, Description of Services Requested and Certification Form 470, OMB 3060-0806 (September 1999) (*FCC Form 470*).

² See 47 C.F.R. §§ 54.504, 54.11.

other than the pre-discount prices submitted by providers.”³ When allowed under state and local procurement rules, other relevant factors include “prior experience, including past performance; personnel qualifications, including technical excellence; management capability, including schedule compliance; and environmental objectives.”⁴ The FCC has stated that price should be the primary factor in selecting a bid.⁵ Once the applicant enters into agreement(s) with service provider(s), the applicant submits an FCC Form 471 to USAC.⁶ The Commission has stated that applicants cannot abdicate control over the application process to a service provider that is associated with the FCC Form 471 for that applicant.⁷

Pursuant to its authority to administer the Schools and Libraries Support Mechanism, USAC selects certain applicants for a Selective Review to ensure that they are following FCC rules relating to, among others, the competitive bidding process. Applicants who are chosen for this review are sent the “E-Rate Selective Review Information Request.” As part of this request, applicants are asked to answer certain questions regarding their competitive bidding and vendor selection process. In particular, applicants are asked to:

Please provide complete documentation indicating how and why you selected the service provider(s) selected. This documentation should include a description of your evaluation process and the factors you used to determine the winning contract(s).⁸

The person authorized by the applicant to sign on the applicant’s behalf, or the entity’s authorized representative, is required to certify that the authorized signer prepared the responses to the Selective Review Information Request on behalf of the entity.⁹

Your FCC Form 471 requests for funding was selected for a Selective Review. During the review of your application, USAC became aware of the fact that there were striking similarities in the description of the internal connections services sought on FCC Forms 470 among various applicants later associated with the same service provider. USAC further ascertained that the responses provided by various applicants associated with this particular service provider to the portion of the Selective Review questions described above seeking a description of the factors that the applicant used to determine the winning contracts contained identical language. Thus, USAC concluded that these responses had been prepared by the service provider and provided to the applicant, and

³ 47 C.F.R. § 54.511(a).

⁴ Federal-State Joint Board on Universal Service, CC Docket No. 96-45, *Report and Order*, FCC 97-157 ¶ 481 (rel. May 8, 1997); *Request for Review by the Department of Education of the State of Tennessee of the Decision of the Universal Service Administrator*, CC Docket Nos. 96-45, 97-21, FCC 99-216 ¶¶ 7-9 (rel. August 11, 1999).

⁵ *See id.*

⁶ Schools and Libraries Universal Service, Services Ordered and Certification Form 471, OMB 3060-0806 (October 2000) (*FCC Form 471*).

⁷ *In re Request for Review of Decisions of the Universal Service Administrator by Bethlehem Temple Christian School*, CC Docket Nos. 96-45, 97-21, DA-01-852 ¶ 6 (rel. Apr. 6, 2001)

⁸ E-Rate Selective Review Information Request, Funding Year 2002 at 2.

⁹ *Id.* at 15.

were not prepared by the applicant as required under the Schools and Libraries Support Mechanism.

FCC rules require applicants to "carefully consider all bids." USAC sought to ensure that you had complied with this requirement by seeking a description of your competitive bidding process, your vendor evaluation process and the factors you used to determine the winning contract. Based on the evidence described above, USAC reasonably has concluded that the description of this process that you provided to USAC appears to have been prepared by your service provider. The Selective Review Information Request requires the applicant to certify that it, or its authorized representative prepared the responses to the request. The reason for this certification is to ensure that applicants, rather than service providers, answer the questions that are properly answered by the applicant. It is inappropriate for a service provider to answer questions regarding the competitive bidding process, vendor selection, or the applicant's ability to pay the non-discount share as required by Schools and Libraries Support Mechanism rules.

USAC has concluded that the evidence described indicates that the service provider was improperly involved in the competitive bidding and vendor selection process and that the applicant did not provide the answers to these questions. Consequently, USAC has denied all funding requests from this applicant associated with this service provider.

Schools and Libraries Division

CC:

Spectrum Communications Cabling Services, Inc
226 North Lincoln Avenue
Corona, CA 92882
Attn: Robert Rivera

HEMET DISTRICT EXHIBIT 3

FCC Form

Approval by OMB
3060-0806**470**

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 5.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before completing.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

(School, library, or consortium desiring Universal Service funding.)

Form 470 Application Number: 712580000263506
Applicant's Form Identifier: husd-2000-01
Application Status: CERTIFIED
Posting Date: 12/06/1999
Allowable Contract Date: 01/03/2000
Certification Received Date: 12/17/1999

1. Name of Applicant: HEMET UNIFIED SCHOOL DISTRICT			
2. Funding Year: 07/01/2000 - 06/30/2001		3. Your Entity Number 143751	
4. Applicant's Street Address, P.O.Box, or Route Number			
a. Street 2350 W LATHAM AVE			
City HEMET	State CA	Zip Code 5Digit 92545	Zip Code 4Digit 3654
b. Telephone number (909) 765- 5100		ext.	C. Fax number (909) 765- 5119
d. E-mail Address rhartlin@hemetusd.k12.ca.us			
5. Type Of Applicant (Check only one box)			
<input type="radio"/> Library (including library system, library branch, or library consortium applying as a library)			
<input type="radio"/> Individual School (individual public or non-public school)			
<input checked="" type="radio"/> School District (LEA; public or non-public[e.g., diocesan] local district representing multiple schools)			
<input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia)			
6a. Contact Person's Name: Richard Hartline			
6b. Street Address, P.O.Box, or Route Number (if different from Item 4)			

2350 W LATHAM AVE			
City HEMET	State CA	Zip Code 5Digit 92545	Zip Code 4Digit 3654
6c. Telephone Number (10 digits + ext.) (909) 765- 5100			
6d. Fax Number (10 digits) (909) 765- 5119			
6e. E-mail Address (50 characters max.) rhartlin@hemetusd.k12.ca.us			

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.

b. Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.

c. Services for which a new written contract is sought for the funding year in Item 2.

d. A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

NOTE: Services that are covered by a qualified contract for all or part of the funding year in item 2 do NOT require filing of Form 470. A qualified contract is a signed, written contract executed pursuant to posting a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract.

8 Telecommunications Services
 Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a. YES, I have an RFP. Choose one of the following: It is available on the Web at _____ or via the Contact Person in Item 6 or the contact listed in Item 11.

b. NO, I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services, and remember that only common carrier telecommunications companies can provide these services under the universal service support mechanism. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Basic Telephone Service including Centranet	18 schools plus District Office plus additional as required
Toll	Local Toll, Intra-LATA, Inter-LATA, Intra-State, Inter-State, and International
Long Distance	Intra-LATA, Inter-LATA, Intra-State, Inter-State, and International
Measured Service	For existing lines plus additional as needed
Fractionalized T-1	Existing plus new as needed for 18 schools
High speed Data T-1 or greater	Existing approx 25 plus upgrades as needed to meet schools connectivity requirements

Frame Relay	18 schools plus DO plus RCOE plus additional as required
Cellular Service	Existing approximately 20 plus additional as needed
PCS	New service approximately 10
ATM	18 School plus District Office

9 **Internet Access**
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a **YES**, I have an RFP. Choose one of the following: It is available on the Web at
 or via the Contact Person in Item 6 or the contact listed in Item 11.

b **NO**, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access Services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Internet Access	Existing T-1 (frame Relay) with possible upgrade in bandwidth and/or number of circuits.

10 **Internal Connections**
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a **YES**, I have an RFP. Choose one of the following: It is available on the Web at
 or via the Contact Person in Item 6 or the contact listed in Item 11.

b **NO**, I do not have an RFP for these services.

If you answered NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56Kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections Services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Wiring	Upgrade of existing and new at 18 schools in classrooms, labs, libraries and other instructional areas
Servers including E-Mail, DNS and File Servers and necessary operatinh software	60
PBX with necessary operating software and console and printer	20
Maintanance and installation of e-rate eligible equipment and services under contract or maintenance agreement	Existing and new
Miscellaneous equipment upgrade of existing and purchase of new e-rate eligible internal connections equipment such as but not limited to Routers, switches, and hubs	Existing approximately 20 routers and 50 switches
Time and materials maintenance of eligible e-rate internal connections and telecommunications	Up to 1,000 hours for program year

service equipment.

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name: **Richard Hartline** Title: **Systems Technology Coordinator**

Telephone number (10 digits + ext.)
(909) 765 - 5100 2458

Fax number
(909) 765 - 5119

E-mail Address (50 characters max.)
rhartlin@hemetusd.k12.ca.us

12. Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or give Web address where they are posted.
Must use District provided form. Contact Richard Hartline (909) 765-5100 ext. 1458 for a copy of the form.

13. (Optional) Purchases in future years: If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely time-frames).

Block 3: Technology Assessment

14. **Basic telephone service only:** If your application is for basic local and long distance voice telephone service only, check this box and skip to Item 16.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop communications software: Software required has been purchased; and/or is being sought.

b. Electrical systems: adequate electrical capacity is in place or has already been arranged; and/or upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers has been purchased; and/or is being sought.

d. Computer hardware maintenance: adequate arrangements have been made; and/or are being sought.

e. Staff development: all staff have had an appropriate level of training or additional training has already been scheduled; and/or training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Service:

Check the ONE choice that best describes this application and the eligible entities that will receive the services described in this application.

You must select a state if (b) or (c) is selected: **CA**

a. **Individual school or single-site library: Check here, and enter the billed entity in Item 17.**

b. **Statewide application (check all that apply):**

- All public schools/districts in the state:
- All non-public schools in the state:
- All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. If checked, complete Item 18.

c. **School district, library system, or consortium application to serve multiple eligible sites:**

Number of eligible sites	19
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
909	659, 726, 765, 927
If your application includes INELIGIBLE entities, check here. <input type="checkbox"/> If checked, complete Item 18.	

17. Billed Entities	
Entity Name	Entity Number
HEMET UNIFIED SCHOOL DISTRICT	143751

18. Ineligible Entities			
Ineligible Participating Entity	Entity Number	Area Code	Prefix

Block 5: Certification

19. The applicant includes:(Check one or both)

- a. schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities.

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. individual technology plans for using the services requested in the application
- b. higher-level technology plans for using the services requested in the application
- c. no technology plan needed; application requests basic local and long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. technology plan(s) has/have been approved by a state or other authorized body.
- b. technology plan(s) will be approved by a state or other authorized body.
- c. no technology plan needed; application requests basic local and long distance telephone service only.

22. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

23. I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature of authorized person:

26. Date (mm/dd/yyyy): 12/17/1999

27. Printed name of authorized person: **Dr. Stephen C. Steele**

28. Title or position of authorized person: **Superintendent**

29. Telephone number of authorized person: (909) 765 - 5100 ext.

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HEMET DISTRICT EXHIBIT 4