

FUNDING COMMITMENT REPORT

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

Funding Request Number: 781548  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Site Identifier: 06 33570 05180  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$15000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$15000.00  
Total Program Year Pre-Discount Amount: \$15000.00  
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: Approved  
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: 781573  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Site Identifier: 06 33570 05178  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$15000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$15000.00  
Total Program Year Pre-Discount Amount: \$15000.00  
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: Approved  
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: 781602  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Site Identifier: 06 33570 05182  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$15000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$15000.00  
Total Program Year Pre-Discount Amount: \$15000.00  
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: Approved  
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: 781632  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Site Identifier: 06 33570 05179  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$15000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$15000.00  
Total Program Year Pre-Discount Amount: \$15000.00  
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: Approved  
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: 781661  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Site Identifier: 06 33570 05181  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$15000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$15000.00  
Total Program Year Pre-Discount Amount: \$15000.00  
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: Approved  
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: 781766  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$10000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$10000.00  
Total Program Year Pre-Discount Amount: \$10000.00  
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: Approved  
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: 781796  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Site Identifier: 06 33570 05180  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$12106.16  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$12106.16  
Total Program Year Pre-Discount Amount: \$12106.16  
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: Approved  
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: 781820  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Site Identifier: 06 33570 05178  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$12106.16  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$12106.16  
Total Program Year Pre-Discount Amount: \$12106.16  
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: Approved  
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: 781840  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Site Identifier: 06 33570 05182  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$12106.16  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$12106.16  
Total Program Year Pre-Discount Amount: \$12106.16  
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: Approved  
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: 781857  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Site Identifier: 06 33570 05179  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$12106.16  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$12106.16  
Total Program Year Pre-Discount Amount: \$12106.16  
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: Approved  
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: 781867  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Site Identifier: 06 33570 05181  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$12106.16  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$12106.16  
Total Program Year Pre-Discount Amount: \$12106.16  
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: Approved  
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: 781891  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$250000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$250000.00  
Total Program Year Pre-Discount Amount: \$250000.00  
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: Approved  
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: 799419  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Site Identifier: 06 33570 05180  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$41277.59  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$41277.59  
Total Program Year Pre-Discount Amount: \$41277.59  
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: Approved  
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: 799446  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Site Identifier: 06 33570 05178  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$30702.37  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$30702.37  
Total Program Year Pre-Discount Amount: \$30702.37  
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: Approved  
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: 799465  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Site Identifier: 06 33570 05182  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$96062.59  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$96062.59  
Total Program Year Pre-Discount Amount: \$96062.59  
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: Approved  
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: 799482  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Site Identifier: 06 33570 05179  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$30702.37  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$30702.37  
Total Program Year Pre-Discount Amount: \$30702.37  
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: Approved  
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: 799507  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Site Identifier: 06 33570 05181  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$30702.37  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$30702.37  
Total Program Year Pre-Discount Amount: \$30702.37  
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: Approved  
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: 799570  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$83617.91  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$83617.91  
Total Program Year Pre-Discount Amount: \$83617.91  
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: Approved  
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: 817015  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Spectrum-Rosemead-02-03  
Services Ordered: Internal Connections  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
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: \$20631.19  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$20631.19  
Total Program Year Pre-Discount Amount: \$20631.19  
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: Approved  
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: 850331  
Form 471 Application Number: 303357  
Form 470 Application Number: 467700000390406  
Name of 471 Applicant: ROSEMEAD ELEM SCHOOL DISTRICT  
Applicant Street Address: 3907 Rosemead Blvd.  
Applicant City: ROSEMEAD  
Applicant State: CA  
Applicant Zip: 91770-2041  
Entity Number: 143604  
Name of Contact Person: Dr. Lila Bronson  
Preferred Mode of Contact: EMAIL  
Contact Information: lbronson@rosemead.k12.ca.us  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: Rosemead-Spectrum-02-03  
Services Ordered: Internal Connections  
Billing Account Number: 626-312-2900  
Allowable Vendor Selection/Contract Date: 12/31/2001  
Contract Award Date: 01/17/2002  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2005  
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: \$6424.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$6424.00  
Total Program Year Pre-Discount Amount: \$6424.00  
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: Approved  
Wave Number: 027  
Applicant Letter Date: 04/22/2003

**ROSEMEAD DISTRICT EXHIBIT 2**



Universal Service Administrative Company  
Schools & Libraries Division

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April 22, 2003

Dr. Lila Bronson  
Rosemead Elem School District  
3907 Rosemead Blvd.  
ROSEMEAD, CA 91770 2041

Further Explanation of Administrator's Funding Decision  
Form 471 Application Number: 303357  
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.<sup>1</sup> 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.<sup>2</sup> Program rules require that the entity selecting a service provider "carefully consider all bids submitted and may consider relevant factors

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

<sup>2</sup> See 47 C.F.R. §§ 54.504, 54.11.

other than the pre-discount prices submitted by providers.”<sup>3</sup> 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.”<sup>4</sup> The FCC has stated that price should be the primary factor in selecting a bid.<sup>5</sup> Once the applicant enters into agreement(s) with service provider(s), the applicant submits an FCC Form 471 to USAC.<sup>6</sup> 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.<sup>7</sup>

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).<sup>8</sup>

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.<sup>9</sup>

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

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<sup>3</sup> 47 C.F.R. § 54.511(a).

<sup>4</sup> 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).

<sup>5</sup> *See id.*

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

<sup>7</sup> *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)

<sup>8</sup> E-Rate Selective Review Information Request, Funding Year 2002 at 2.

<sup>9</sup> *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

**ROSEMEAD DISTRICT EXHIBIT 3**