

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890428  
Form 471 Application Number: 329870  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL LAS PIEDRAS AUREA M. PEREZ  
Applicant Street Address: CALLE JOSE CELSO BARBOZA  
EDIFICIO # 89 INTERIOR

Applicant City: LAS PIEDRAS  
Applicant State: PR  
Applicant Zip: 00901  
Entity Number: 201796  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded

Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 201796  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$2925.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00  
Annual Non-Recurring Charges: \$0.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00  
Total Program Year Pre-Discount Amount: \$35100.00

Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number 143006644

Funding Request Number: 890429  
Form 471 Application Number 329870  
Form 470 Application Number 324940000382510  
Name of 471 Applicant BIBLIOTECA MUNICIPAL LAS PIEDRAS AUREA M. PEREZ  
Applicant Street Address CALLE JOSE CELSO BARBOZA  
EDIFICIO # 89 INTERIOR

Applicant City: LAS PIEDRAS  
Applicant State PR  
Applicant Zip: 00901  
City Number: 201796

Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Telecommunications Service  
Site Identifier: 201796

Billing Account Number N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date N/A  
Earliest Possible Effective Date of Discount 07/01/2002  
Contract Expiration Date 06/30/2003  
Monthly Recurring Charges \$987.50  
Portion of Monthly Recurring Charges that is Ineligible \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges \$987.50  
Number of Months Recurring Service Provided in Funding Year 12  
Annual Pre-Discount Amount for Eligible Recurring Charges \$11850.00  
Annual Non-Recurring Charges \$4875.00  
Portion of Annual Non-Recurring Charges that is Ineligible \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00  
Total Program Year Pre-Discount Amount: \$16725.00  
Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor giving vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Page Number: 20E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name Hispanic Information & Telecommunications Network, Inc  
Service Provider Identification Number: 143006644

Funding Request Number 890453  
Form 471 Application Number 329881  
Form 470 Application Number 324940000382510  
Name of 471 Applicant: COLEGIO CATOLICO NOTRE DAME SECUNDARIO  
Applicant Street Address: CALLE SANTIAGO FINAL  
Applicant City CAGUAS  
Applicant State: PR  
Applicant Zip: 00726  
Entity Number: 201210  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 201210  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$400.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00  
Annual Non-Recurring Charges: \$9075.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$9075.00  
Total Program Year Pre-Discount Amount: \$13875.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see [www.sl.universalservice.org](http://www.sl.universalservice.org) for further details  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890454  
Form 471 Application Number: 329881  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: COLEGIO CATOLICO NOTRE DAME SECUNDARIO  
Applicant Street Address: CALLE SANTIAGO FINAL  
Applicant City: CAGUAS  
Applicant State: PR  
Applicant Zip: 00726  
Entity Number: 201210  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 201210  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
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: \$625.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$625.00  
Total Program Year Pre-Discount Amount: \$625.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890455  
Form 471 Application Number: 329881  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: COLEGIO CATOLICO NOTRE DAME SECUNDARIO  
Applicant Street Address: CALLE SANTIAGO FINAL  
Applicant City: CAGUAS  
Applicant State: PR  
Applicant Zip: 00726  
Entity Number: 201210  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 201210  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
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: \$3125.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00  
Total Program Year Pre-Discount Amount: \$3125.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see [www.sl.universalservice.org](http://www.sl.universalservice.org) for further details.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
 Service Provider Identification Number: 143006644

Funding Request Number: 890456  
 Form 471 Application Number: 329881  
 Form 470 Application Number: 324940000382510  
 Name of 471 Applicant: COLEGIO CATOLICO NOTRE DAME SECUNDARIO  
 Applicant Street Address: CALLE SANTIAGO FINAL  
 Applicant City CAGUAS  
 Applicant State: PR  
 Applicant Zip 00726  
 Entity Number 201210  
 Name of Contact Person: INES O'NEILL  
 Preferred Mode of Contact: EMAIL  
 Contact Information: CEBPR@CEBPR.COM  
 Funding Year: 2002 (07/01/2002 - 06/30/2003)  
 Funding Status: Not Funded  
 Contract Number: MTM  
 Services Ordered: Internet Access  
 Site Identifier 201210  
 Billing Account Number: N/A  
 Allowable Vendor Selection/Contract Date: 12/19/2001  
 Contract Award Date: N/A  
 Earliest Possible Effective Date of Discount 07/01/2002  
 Contract Expiration Date: 06/30/2003  
 Monthly Recurring Charges \$2925 00  
 Portion of Monthly Recurring Charges that is Ineligible: \$0 00  
 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00  
 Number of Months Recurring Service Provided in Funding Year: 12  
 Annual Pre-Discount Amount for Eligible Recurring Charges \$35100.00  
 Annual Non-Recurring Charges: \$0.00  
 Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
 Annual Pre-Discount Amount for Eligible Non-Recurring Charges \$0 00  
 Total Program Year Pre-Discount Amount: \$35100.00  
 Applicant's Approved Discount Percentage: N/A  
 Funding Commitment Decision: \$0.00 - Bidding Violation  
 Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
 Technology Plan Approval Status: Approved  
 Wave Number: 30E  
 Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890457  
Form 471 Application Number: 329881  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: COLEGIO CATOLICO NOTRE DAME SECUNDARIO  
Applicant Street Address: CALLE SANTIAGO FINAL  
Applicant City: CAGUAS  
Applicant State: PR  
Applicant Zip: 00726  
Entity Number: 201210  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Telecommunications Service  
Site Identifier: 201210  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$987.50  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00  
Annual Non-Recurring Charges: \$4875.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00  
Total Program Year Pre-Discount Amount: \$16725.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890458  
Form 471 Application Number: 329881  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: COLEGIO CATOLICO NOTRE DAME SECUNDARIO  
Applicant Street Address: CALLE SANTIAGO FINAL  
Applicant City: CAGUAS  
Applicant State: PR  
Applicant Zip: 00726  
Entity Number: 201210  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: T  
Services Ordered: Telecommunications Service  
Site Identifier: 201210  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$2350 00  
Portion of Monthly Recurring Charges that is Ineligible: \$0 00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2350.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$28200 00  
Annual Non-Recurring Charges: \$0.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0 00  
Total Program Year Pre-Discount Amount: \$28200.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890661  
Form 471 Application Number: 329928  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA TOA BAJA (BIBLIOTECA VIRTUAL DE  
Applicant Street Address: AVENIDA BOULEVARD, 4TA SECCION DE LEVITTOWN  
Applicant City: TOA BAJA  
Applicant State: PR  
Applicant Zip: 00949  
Entity Number: 199694  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199694  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$400.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00  
Annual Non-Recurring Charges: \$24062.50  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$24062.50  
Total Program Year Pre-Discount Amount: \$28862.50  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with  
vendor gave vendor right of first refusal to offer lowest price bid, which applicant  
agreed to if competing bids were received. This dampened competition and compromised  
the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc  
Service Provider Identification Number: 143006644

Funding Request Number: 890662  
Form 471 Application Number: 329928  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA TOA BAJA (BIBLIOTECA VIRTUAL DE  
Applicant Street Address: AVENIDA BOULEVARD, 4TA SECCION DE LEVITTOWN  
Applicant City: TOA BAJA  
Applicant State: PR  
Applicant Zip: 00949  
Entity Number: 199694  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199694  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
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: \$375.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00  
Total Program Year Pre-Discount Amount: \$375.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Ineligible use(s)  
Funding Commitment Decision Explanation: The service/product requested is not being  
used in accordance with program rules.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890663  
Form 471 Application Number: 329928  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA TOA BAJA (BIBLIOTECA VIRTUAL DE  
Applicant Street Address: AVENIDA BOULEVARD, 4TA SECCION DE LEVITTOWN  
Applicant City TOA BAJA  
Applicant State, PR  
Applicant Zip, 00949  
Entity Number, 199694  
Name of Contact Person, INES O'NEILL  
Preferred Mode of Contact, EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status, Not Funded  
Contract Number, ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199694  
Billing Account Number, N/A  
Allowable Vendor Selection/Contract Date, 12/19/2001  
Contract Award Date, 12/20/2001  
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, \$3125.00  
Portion of Annual Non-Recurring Charges that is Ineligible, \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges, \$3125.00  
Total Program Year Pre-Discount Amount, \$3125.00  
Applicant's Approved Discount Percentage, N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with  
vendor gave vendor right of first refusal to offer lowest price bid, which applicant  
agreed to if competing bids were received. This dampened competition and compromised  
the selection of the vendor for funding year 2002.  
Technology Plan Approval Status, Approved  
Wave Number, 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890664  
Form 471 Application Number: 329928  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA TOA BAJA (BIBLIOTECA VIRTUAL DE  
Applicant Street Address: AVENIDA BOULEVARD, 4TA SECCION DE LEVITTOWN  
Applicant City: TOA BAJA  
Applicant State: PR  
Applicant Zip: 00949  
Entity Number: 199694  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 199694  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$2925.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$38100.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with  
vendor gave vendor right of first refusal to offer lowest price bid, which applicant  
agreed to if competing bids were received. This dampened competition and compromised  
the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name. Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number. 143006644

Funding Request Number: 890665  
Form 471 Application Number: 329928  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA TOA BAJA (BIBLIOTECA VIRTUAL DE  
Applicant Street Address: AVENIDA BOULEVARD, 4TA SECCION DE LEVITTOWN  
Applicant City: TOA BAJA  
Applicant State: PR  
Applicant Zip: 00949  
Entity Number: 199694  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Telecommunications Service  
Site Identifier: 199694  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$987.50  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00  
Annual Non-Recurring Charges: \$4875.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00  
Total Program Year Pre-Discount Amount: \$16725.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890725  
Form 471 Application Number: 329940  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA PENUELAS  
Applicant Street Address: EDIFICIO ELENA RIVERA, CALLE JUAN RODRIGUEZ #421  
CALLE JUAN RODRIGUEZ #421

Applicant City: PENUELAS  
Applicant State: PR  
Applicant Zip: 00624  
Entity Number: 199663  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199663  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$400.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00  
Annual Non-Recurring Charges: \$24062.50  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$24062.50  
Total Program Year Pre-Discount Amount: \$28862.50  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890726  
Form 471 Application Number: 329940  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA PENUELAS  
Applicant Street Address: EDIFICIO ELENA RIVERA, CALLE JUAN RODRIGUEZ #421  
CALLE JUAN RODRIGUEZ #421

Applicant City: PENUELAS  
Applicant State: PR  
Applicant Zip: 00624  
Entity Number: 199663  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199663  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
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: \$375.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00  
Total Program Year Pre-Discount Amount: \$375.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Ineligible use(s)  
Funding Commitment Decision Explanation: The product requested is not being used in accordance with program rules.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890727  
Form 471 Application Number: 329940  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant BIBLIOTECA PUBLICA PENUELAS  
Applicant Street Address: EDIFICIO ELENA RIVERA, CALLE JUAN RODRIGUEZ #421  
CALLE JUAN RODRIGUEZ #421

Applicant City PENUELAS  
Applicant State: PR  
Applicant Zip: 00624  
Entity Number: 199663  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered Internal Connections  
Site Identifier: 199663  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date 12/19/2001  
Contract Award Date: 12/20/2001  
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 \$3125.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00  
Total Program Year Pre-Discount Amount: \$3125.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890728  
Form 471 Application Number: 329940  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA PENUELAS  
Applicant Street Address: EDIFICIO ELENA RIVERA, CALLE JUAN RODRIGUEZ #421  
CALLE JUAN RODRIGUEZ #421

Applicant City: PENUELAS  
Applicant State: PR  
Applicant Zip: 00624  
Entity Number: 199663  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 199663  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$2925.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00  
Annual Non-Recurring Charges: \$3000.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00  
Total Program Year Pre-Discount Amount: \$38100.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890729  
Form 471 Application Number: 329940  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA PENUELAS  
Applicant Street Address: EDIFICIO ELENA RIVERA, CALLE JUAN RODRIGUEZ #421  
CALLE JUAN RODRIGUEZ #421

Applicant City: PENUELAS  
Applicant State: PR  
Applicant Zip: 00624  
Entity Number: 199663  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Telecommunications Service  
Site Identifier: 199663  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$987.50  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00  
Annual Non-Recurring Charges: \$4875.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00  
Total Program Year Pre-Discount Amount: \$16725.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890882  
Form 471 Application Number: 329967  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: PIAGET BILINGUAL ACADEMY OF MANATI, INC  
Applicant Street Address: CARRETERA 604 KM 0.2, BARRIADA SAN JOSE BARRIO COT  
BARRIADA SAN JOSE BARRIO COTTO

Applicant City: MANATI  
Applicant State: PR  
Applicant Zip: 00674  
Entity Number: 159096  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections

Site Identifier: 159096  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$400.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00  
Annual Non-Recurring Charges: \$24062.50  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$24062.50  
Total Program Year Pre-Discount Amount: \$28862.50

Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - "Srvc/Discount" will NOT be funded  
Funding Commitment Decision Explanation: The site-specific discount was corrected.  
Given demand, the funding cap will not provide for Internal Connections at your  
approved discount level to be funded. Please see [www.sl.universalservice.org](http://www.sl.universalservice.org) for  
further details.

Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc  
Service Provider Identification Number: 143006644

Funding Request Number: 890883  
Form 471 Application Number: 329967  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: PIAGET BILINGUAL ACADEMY OF MANATI, INC  
Applicant Street Address: CARRETERA 604 KM 0.2, BARRIADA SAN JOSE BARRIO COT  
BARRIADA SAN JOSE BARRIO COTTO

Applicant City: MANATI  
Applicant State: PR  
Applicant Zip: 00674  
Entity Number: 159096  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 159096  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
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: \$625.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$625.00  
Total Program Year Pre-Discount Amount: \$625.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: The site-specific discount was corrected.  
Given demand, the funding cap will not provide for internal connections at your  
approved discount level to be funded. Please see [www.sl.universalservice.org](http://www.sl.universalservice.org) for  
further details  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number 143006644

Funding Request Number: 890884  
Form 471 Application Number: 329967  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: PIAGET BILINGUAL ACADEMY OF MANATI, INC  
Applicant Street Address: CARRETERA 604 KM 0.2, BARRIADA SAN JOSE BARRIO COT  
BARRIADA SAN JOSE BARRIO COTTO

Applicant City: MANATI  
Applicant State: PR  
Applicant Zip: 00674  
Entity Number: 159096  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 159096  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
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: \$3125.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00  
Total Program Year Pre-Discount Amount: \$3125.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: The site-specific discount was corrected.  
Given demand, the funding cap will not provide for Internal Connections at your  
approved discount level to be funded. Please see [www.sl.universalservice.org](http://www.sl.universalservice.org) for  
further details  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890885  
Form 471 Application Number: 329967  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: PIAGET BILINGUAL ACADEMY OF MANATI, INC  
Applicant Street Address: CARRETERA 604 KM 0.2, BARRIADA SAN JOSE BARRIO COT  
BARRIADA SAN JOSE BARRIO COTTO

Applicant City: MANATI

Applicant State: PR

Applicant Zip: 00674

Entity Number: 159096

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: MTM

Services Ordered: Internet Access

Site Identifier: 159096

Billing Account Number: N/A

Allowable Vendor Selection Contract Date: 12/19/2001

Contract Award Date: N/A

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$2925.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00

Annual Non-Recurring Charges: \$3000.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00

Total Program Year Pre-Discount Amount: \$38100.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890886  
Form 471 Application Number: 329967  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: PIAGET BILINGUAL ACADEMY OF MANATI, INC  
Applicant Street Address: CARRETERA 604 KM 0.2, BARRIADA SAN JOSE BARRIO COT  
BARRIADA SAN JOSE BARRIO COTTO

Applicant City: MANATI  
Applicant State: PR  
Applicant Zip: 00674  
Entity Number: 159096  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded

Contract Number: MTM  
Services Ordered: Telecommunications Service  
Site Identifier: 159096  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date 12/19/2001  
Contract Award Date N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date 06/30/2003  
Monthly Recurring Charges: \$987.50  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges \$987.50  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00  
Annual Non-Recurring Charges: \$4875.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00  
Total Program Year Pre-Discount Amount: \$16725.00  
Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 890900  
Form 471 Application Number 329975  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA AGUAS BUENAS  
Applicant Street Address: CALLE RIO RECHANI  
Applicant City AGUAS BUENAS  
Applicant State: PR  
Applicant Zip: 00703  
Entity Number: 199610  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199610  
Billing Account Number N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount 07/01/2002  
Contract Expiration Date 06/30/2003  
Monthly Recurring Charges: \$400.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00  
Annual Non-Recurring Charges: \$24062.50  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$24062.50  
Total Program Year Pre-Discount Amount: \$28862.50  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name Hispanic Information & Telecommunications Network, Inc  
Service Provider Identification Number 143006644

Funding Request Number: 890901  
Form 471 Application Number: 329975  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA AGUAS BUENAS  
Applicant Street Address: CALLE RIO RECHANI  
Applicant City: AGUAS BUENAS  
Applicant State: PR  
Applicant Zip: 00703  
Entity Number: 199610  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199610  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
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: \$625.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$625.00  
Total Program Year Pre-Discount Amount: \$625.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Ineligible use(s)  
Funding Commitment Decision Explanation: The service/product requested is not being used in accordance with program rules.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003