

471	Applic:	FRN	Applicant Name	BEN	SPIN
381021	1051570	ACADEMY FOR IDEAL EDUCATION	220893	143024226	
381021	1051350	ACADEMY FOR IDEAL EDUCATION	220893	143024226	
381021	1051194	ACADEMY FOR IDEAL EDUCATION	220893	143024226	
381811	1051759	ACADEMY FOR IDEAL EDUCATION	220893	143024226	
381811	1051580	ACADEMY FOR IDEAL EDUCATION	220893	143024226	
381811	1051803	ACADEMY FOR IDEAL EDUCATION	220893	143024226	
381791	1051354	ALBINA YOUTH OPPORTUNITY SCH	113589	143024226	
381752	1051175	ALBINA YOUTH OPPORTUNITY SCH	113589	143024226	
381016	1049426	ALBINA YOUTH OPPORTUNITY SCH	113589	143024226	
381016	1049673	ALBINA YOUTH OPPORTUNITY SCH	113589	143024226	
381016	1049568	ALBINA YOUTH OPPORTUNITY SCH	113589	143024226	
381975	1052073	CENTER FOR LIFE ENRICHMENT	232036	143024226	
382028	1052329	CENTER FOR LIFE ENRICHMENT	232036	143024226	
382022	1052287	CENTER FOR LIFE ENRICHMENT	232036	143024226	
382008	1052239	CENTER FOR LIFE ENRICHMENT	232036	143024226	
381959	1052013	CENTER FOR LIFE ENRICHMENT	232036	143024226	
381935	1051905	CENTER FOR LIFE ENRICHMENT	232036	143024226	
378766	1041015	CITY LIGHTS SCHOOL	221016	143024226	
378766	1041136	CITY LIGHTS SCHOOL	221016	143024226	
378766	1041656	CITY LIGHTS SCHOOL	221016	143024226	
378766	1041259	CITY LIGHTS SCHOOL	221016	143024226	
378766	1042059	CITY LIGHTS SCHOOL	221016	143024226	
378766	1041368	CITY LIGHTS SCHOOL	221016	143024226	
381771	1051150	HYDE LEADERSHIP PUBLIC CHARTER SC	220342	143024226	
381751	1051094	HYDE LEADERSHIP PUBLIC CHARTER SC	220342	143024226	
381716	1051003	HYDE LEADERSHIP PUBLIC CHARTER SC	220342	143024226	
381641	1050785	HYDE LEADERSHIP PUBLIC CHARTER SC	220342	143024226	
381654	1050775	IDEAL ACADEMY PUBLIC CHARTER SCHC	200785	143024226	
381063	1048819	IDEAL ACADEMY PUBLIC CHARTER SCHC	200785	143024226	
381441	1050170	IDEAL ACADEMY PUBLIC CHARTER SCHC	200785	143024226	
381584	1050533	IDEAL ACADEMY PUBLIC CHARTER SCHC	200785	143024226	
376759	1032707	JOS-ARZ ACADEMY	220101	143024226	
376484	1031914	JOS-ARZ ACADEMY	220101	143024226	
376889	1032984	JOS-ARZ ACADEMY	220101	143024226	
376484	1031987	JOS-ARZ ACADEMY	220101	143024226	
376484	1032058	JOS-ARZ ACADEMY	220101	143024226	
378267	1038186	NATIONAL CHILDREN'S CENTER	21619	143024226	
378138	1037711	NATIONAL CHILDREN'S CENTER	21619	143024226	
378244	1038093	NATIONAL CHILDREN'S CENTER	21619	143024226	
378199	1037886	NATIONAL CHILDREN'S CENTER	21619	143024226	
378225	1037974	NATIONAL CHILDREN'S CENTER	21619	143024226	
378052	1037513	NATIONAL CHILDREN'S CENTER	21619	143024226	
380583	1046796	NATIONAL CHILDREN'S CENTER, INC	233668	143024226	
380372	1046315	NATIONAL CHILDREN'S CENTER, INC	233668	143024226	
380369	1046181	NATIONAL CHILDREN'S CENTER, INC	233665	143024226	
380767	1047444	NATIONAL CHILDREN'S CENTER, INC	233665	143024226	
380516	1046538	NATIONAL CHILDREN'S CENTER, INC	233668	143024226	
380306	1045815	NATIONAL CHILDREN'S CENTER, INC	233668	143024226	
380684	1047237	NATIONAL CHILDREN'S CENTER, INC	233665	143024226	
379820	1044854	NATIONAL CHILDREN'S CENTER, INC	233665	143024226	
380598	1046940	NATIONAL CHILDREN'S CENTER, INC	233665	143024226	

380227	1045591	NATIONAL CHILDREN'S CENTER, INC	233668	143024226
380225	1045754	NATIONAL CHILDREN'S CENTER, INC	233665	143024226
379819	1044853	NATIONAL CHILDREN'S CENTER, INC	233668	143024226
377487	1035215	ROOTS ACTIVITY LEARNING CENTER	231550	143024226
377487	1035157	ROOTS ACTIVITY LEARNING CENTER	231550	143024226
377226	1034570	ROOTS PUBLIC CHARTER SCHOOL	21618	143024226
377226	1034668	ROOTS PUBLIC CHARTER SCHOOL	21618	143024226
379719	1048079	ST MARGARET SCHOOL	22217	143024226
379719	1046820	ST MARGARET SCHOOL	22217	143024226
379719	1047315	ST MARGARET SCHOOL	22217	143024226
379672	1043581	THE NEW SCHOOL FOR ENTERPRISE AN	221227	143024226
379672	1043502	THE NEW SCHOOL FOR ENTERPRISE AN	221227	143024226
379672	1043629	THE NEW SCHOOL FOR ENTERPRISE AN	221227	143024226
378195	1044123	THE NEW SCHOOL FOR ENTERPRISE AN	221227	143024226
378195	1042142	THE NEW SCHOOL FOR ENTERPRISE AN	221227	143024226
378195	1042402	THE NEW SCHOOL FOR ENTERPRISE AN	221227	143024226
379856	1044303	THE NEW SCHOOL FOR ENTERPRISE AN	221227	143024226
383822	1058404	TRI COMMUNITY PUBLIC CHARTER S.	231558	143024226
383822	1058403	TRI COMMUNITY PUBLIC CHARTER S.	231558	143024226
383822	1058402	TRI COMMUNITY PUBLIC CHARTER S.	231558	143024226
379047	1041129	WASHINGTON MATH SCIENCE TECHNOL	231599	143024226
379047	1041370	WASHINGTON MATH SCIENCE TECHNOL	231599	143024226
379047	1041300	WASHINGTON MATH SCIENCE TECHNOL	231599	143024226
379300	1042194	WASHINGTON MATH SCIENCE TECHNOL	231599	143024226
375968	1031678	WASHINGTON MIDDLE SCHOOL FOR GIR	233653	143024226
375968	1031768	WASHINGTON MIDDLE SCHOOL FOR GIR	233653	143024226

FCDL Comment

During application review, you were asked to demonstrate that when you filed your Form 471 you had secured ac
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30% or more of this FRN includes a request for Distance Learning as an Internal Connections service which is an
During application review, you were asked to demonstrate that when you filed your Form 471 you had secured ac
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During application review, you were asked to demonstrate that when you filed your Form 471 you had secured ac
Similarities in description on Forms 470 and technology plan among applicants associated with this vendor indicati
30% or more of this FRN includes a request for Interactive 42" Plasma Monitor Screens, PCs and Cameras which
The site-specific discount was corrected. Given demand, the funding cap will not provide for Internal Connections
Similarities in description on Forms 470 and technology plan among applicants associated with this vendor indicati
Similarities in description on Forms 470 and technology plan among applicants associated with this vendor indicati
Similarities in description on Forms 470 and technology plan among applicants associated with this vendor indicati
FRN modified in accordance with a RAL request. During application review, you were asked to demonstrate that w
FRN canceled in consultation with the applicant.
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During application review, you were asked to demonstrate that when you filed your Form 471 you had secured ac
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Applicant has not provided sufficient documentation to determine the eligibility of this item.
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Applicant has not provided sufficient documentation to determine the eligibility of this item.
30% or more of this FRN includes a request for (Quantity: 2) 42inch Plasma Screens which is an ineligible product
Applicant has not provided sufficient documentation to determine the eligibility of this item.
Form 470 and Request for Proposal (RFP) provide no information about the products/services sought.
Applicant has not provided sufficient documentation to determine the eligibility of this item.
Applicant has not provided sufficient documentation to determine the eligibility of this item.
Applicant has not provided sufficient documentation to determine the eligibility of this item.
Applicant has not provided sufficient documentation to determine the eligibility of numerous items.
Documentation provided demonstrates that price was not the primary factor in selecting this service provider's prc
Documentation provided demonstrates that price was not the primary factor in selecting this service provider's prc
30% or more of this FRN includes a request for (2) 42inch Plasma Screens which is an ineligible product based or
The category of service was changed from Telecommunication Service to Internet Access in accordance with prog
Documentation provided demonstrates that price was not the primary factor in selecting this service provider's prc
Documentation provided demonstrates that price was not the primary factor in selecting this service provider's prc
Documentation provided demonstrates that price was not the primary factor in selecting this service provider's proj

The site-specific discount was corrected. Documentation provided demonstrates that price was not the primary factor in selecting this service provider's price. Documentation provided demonstrates that price was not the primary factor in selecting this service provider's price. The site-specific discount was corrected. Documentation provided demonstrates that price was not the primary factor in selecting this service provider's price. FRN canceled in consultation with the applicant.

FRN canceled in consultation with the applicant.

FRN modified in accordance with a RAL request. Documentation provided demonstrates that price was not the primary factor in selecting this service provider's price.

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Applicant has not provided sufficient documentation to determine the eligibility of this item.

Applicant has not provided sufficient documentation to determine the eligibility of this item.

Applicant has not provided sufficient documentation to determine the eligibility of this item.

FRN canceled in consultation with the applicant.

FRN canceled in consultation with the applicant.

FRN canceled in consultation with the applicant.

During application review, you were asked to demonstrate that when you filed your Form 471 you had secured a contract with the vendor.

During application review, you were asked to demonstrate that when you filed your Form 471 you had secured a contract with the vendor.

During application review, you were asked to demonstrate that when you filed your Form 471 you had secured a contract with the vendor.

During application review, you were asked to demonstrate that when you filed your Form 471 you had secured a contract with the vendor.

Documentation provided demonstrates that price was not the primary factor in selecting this service provider's price.

Documentation provided demonstrates that price was not the primary factor in selecting this service provider's price.

The category of service was changed from telecommunications to internet access in accordance with program rule.

Similarities in description on Forms 470 and technology plan among applicants associated with this vendor indicated.

Similarities in description on Forms 470 and technology plan among applicants associated with this vendor indicated.

Similarities in description on Forms 470 and technology plan among applicants associated with this vendor indicated.

Similarities in description on Forms 470 and technology plan among applicants associated with this vendor indicated.

FRN modified in accordance with a RAL request. Documentation provided demonstrates that price was not the primary factor in selecting this service provider's price.

30% or more of this FRN includes a request for unsubstantiated Internet Access charges which are ineligible per program rule.

Funding Year	FCDL Date	Last Date to Invoice	Committed Amount	Total Authorized Disburse	Wave Num	Appeal Wa
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	6/2/2004	10/28/2004	\$0.00		30	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	2/16/2004	10/28/2004	\$0.00		22	
2003	10/21/2003	1/28/2005	\$0.00		14	
2003	10/21/2003	1/28/2005	\$0.00		14	
2003	2/16/2004	10/28/2004	\$0.00		22	
2003	2/16/2004	10/28/2004	\$0.00		22	
2003	2/16/2004	10/28/2004	\$0.00		22	
2003	11/22/2004	1/28/2005	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	6/9/2003	10/28/2004	\$0.00		4	
2003	6/30/2003	10/28/2004	\$0.00		4	
2003	6/30/2003	10/28/2004	\$0.00		4	
2003	6/30/2003	10/28/2004	\$0.00		4	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	11/22/2004	10/28/2004	\$0.00		35	
2003	3/30/2004	1/28/2005	\$0.00		25	
2003	1/20/2004	10/28/2004	\$0.00		20	
2003	1/20/2004	10/28/2004	\$0.00		20	
2003	1/20/2004	10/28/2004	\$0.00		20	
2003	1/20/2004	10/28/2004	\$0.00		20	
2003	12/2/2003	10/28/2004	\$0.00		17	
2003	10/7/2003	10/28/2004	\$0.00		13	
2003	12/2/2003	10/28/2004	\$0.00		17	
2003	3/3/2004	10/28/2004	\$0.00		23	
2003	12/2/2003	10/28/2004	\$0.00		17	
2003	12/2/2003	10/28/2004	\$0.00		17	
2003	11/4/2003	10/28/2004	\$0.00		15	
2003	11/18/2003	1/28/2005	\$0.00		16	
2003	6/30/2003	10/28/2004	\$0.00		6	
2003	6/30/2003	10/28/2004	\$0.00		6	
2003	8/25/2003	1/28/2005	\$0.00		10	
2003	11/4/2003	10/28/2004	\$0.00		15	
2003	6/30/2003	1/28/2005	\$0.00		6	
2003	6/30/2003	10/28/2004	\$0.00		6	
2003	6/30/2003	1/28/2005	\$0.00		6	

2003	12/30/2003	10/28/2004	\$0.00		19
2003	6/30/2003	10/28/2004	\$0.00		6
2003	12/30/2003	10/28/2004	\$0.00		19
2003	9/23/2003	10/28/2004	\$0.00		12
2003	9/23/2003	10/28/2004	\$0.00		12
2003	12/2/2003	10/28/2004	\$0.00		17
2003	12/2/2003	10/28/2004	\$0.00		17
2003	12/30/2003	10/28/2004	\$0.00		19
2003	12/30/2003	1/28/2005	\$0.00		19
2003	12/30/2003	1/28/2005	\$0.00		19
2003	11/22/2004	10/28/2004	\$0.00		35
2003	11/22/2004	10/28/2004	\$0.00		35
2003	11/22/2004	10/28/2004	\$0.00		35
2003	11/22/2004	12/18/2008	\$8,910.00	\$8,167.50	35 A60
2003	11/22/2004	12/18/2008	\$49,190.33	\$49,190.28	35 A60
2003	11/22/2004	12/18/2008	\$30,218.40	\$30,218.40	35 A60
2003	11/22/2004	1/28/2010	\$246,251.09	\$25,062.30	35 A61
2003	11/22/2004	10/28/2004	\$0.00		35
2003	11/22/2004	10/28/2004	\$0.00		35
2003	11/22/2004	10/28/2004	\$0.00		35
2003	2/16/2004	10/28/2004	\$0.00		22
2003	2/16/2004	10/28/2004	\$0.00		22
2003	2/16/2004	10/28/2004	\$0.00		22
2003	2/16/2004	10/28/2004	\$0.00		22
2003	12/2/2003	10/28/2004	\$0.00		17
2003	12/2/2003	10/28/2004	\$0.00		17

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