

Funding Request Number: 2512551
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031605268-13
Billing Account Number: 03-1605268
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512578
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031605208-13
Billing Account Number: 03-1605208
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512583
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031605253-13
Billing Account Number: 03-1605253
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512609
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 030160525-13
Billing Account Number: 03-0160525
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512615
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031605246-13
Billing Account Number: 03-1605246
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512625
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031605250-13
Billing Account Number: 03-1605250
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512651
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031606204-13
Billing Account Number: 03-1606204
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512631
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031605249-13
Billing Account Number: 03-1605249
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512636
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031605240-13
Billing Account Number: 03-1605240
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512672
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031605209-13
Billing Account Number: 03-1605209
Site Identifier: 16052522
Original Funding Commitment: \$29,700.00
Commitment Adjustment Amount: \$29,700.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512680
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031604247-13
Billing Account Number: 03-1604247
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512698
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031605655-13
Billing Account Number: 03-1605655
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512710
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031605267-13
Billing Account Number: 03-1605267
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512734
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031605269-13
Billing Account Number: 03-1605269
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512804
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031605210-13
Billing Account Number: 03-1605210
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2515317
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031605654-13
Billing Account Number: 03-1605654
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512759
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031605247-13
Billing Account Number: 03-1605247
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets, provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Funding Request Number: 2512791
Services Ordered: INTERNET ACCESS
SPIN: 143022659
Service Provider Name: A New Vision in Educational Services &
Contract Number: 031605207-13
Billing Account Number: 03-1605207
Site Identifier: 16052522
Original Funding Commitment: \$12,852.00
Commitment Adjustment Amount: \$12,852.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date \$0.00
Funds to be Recovered from Applicant: \$0.00
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The price of eligible products and services was not the primary factor in the vendor selection process. This determination was based on the bid evaluation sheets provided by the applicant, to the Selective Review team. The factors that were assigned to cost/pricing totaled 10 points, not 30 points as indicated on your evaluation matrix provided. Evidencia de certification en USAC, Evidencia de poder brindar el servicio, Ancho de Banda and Evaluacion de los centros real que proporciona exactitud en la cotizacion del servicio are not pricing factors. FCC rules require that applicants select the most cost-effective product and/or service offering with price being the primary factor in the vendor selection process. Applicants may take other factors into consideration, but in selecting the winning bid, price must be given more weight than any other single factor. Ineligible products and services may not be factored into the cost-effective evaluation. Since price was not the primary factor in the vendor selection process, the commitment has been rescinded in full.

Exhibit B

Municipality of San Juan's Evaluation and Selection Criteria,
and Bid Evaluation Matrix for FY2013



San Juan, Ciudad Autónoma
Departamento de la Familia y la Comunidad
Programa de Servicios Educativos



Crterios de Evaluación y Selección para la Propuestas E-Rate 2013-2014, según establecidos por Universal Service Administrative Company (USAC)

Crterios (Estableddos por USAC)	Puntos	EO-NET	Puntos	NEVESEM, INC.	Puntos	TELNET TELECOMMUNICATIONS	Puntos
1. COSTO / EFECTIVIDAD <i>(Deberá seleccionarse la propuesta más costo efectiva. El precio deberá ser el factor principal de selección.)</i>	30	SLD (School /Libraries Division): \$743,855.00 Municipio 10%: \$74,385.50 • Visitaron físicamente los centros y bibliotecas tomando en consideración el ambiente real y verificaron instalaciones y tecnologías con que disponemos actualmente. • Cotizaron para las 22 bibliotecas. • Ancho de banda mínimo 3 MBPS	19	SLD (School /Libraries Division): \$379,039.20 Municipio 10%: \$37,903.92 • Visitaron físicamente los centros y bibliotecas tomando en consideración el ambiente real y verificaron instalaciones y tecnologías con que disponemos actualmente. • Ancho de banda mínimo 3 MBPS • Cotizaron para las 22 bibliotecas.	28	SLD (School /Libraries Division): \$261,600.00 Municipio 10%: \$26,160.00 • Visitaron físicamente los centros y bibliotecas tomando en consideración el ambiente real y verificaron instalaciones y tecnologías con que disponemos actualmente. • Ancho de banda mínimo 3 MBPS. • Cotizaron para las 22 bibliotecas. • No presentaron todos los servicios necesarios para las Bibliotecas.	27
2. CUALIFICACIONES DEL PERSONAL	20	• Cuentan con personal certificado en áreas tecnológicas.	15	• Cuentan con personal certificado en áreas tecnológicas y educativas.	20	• Cuentan con personal certificado en el área tecnológica.	16
3. CAPACIDAD GERENCIAL Y TÉCNICA	10	• Conocimiento administrativo y personal técnico certificado. • En la entrevista no fueron claros al preguntárseles cuántos técnicos tendrían disponibles en San Juan. • Especialidad en todo lo relacionado al Proyecto E-Rate.	8	• Conocimiento administrativo y personal técnico certificado. • Especialidad en todo lo relacionado al Proyecto E-Rate. • Colaboración en el desarrollo, implantación y mantenimiento de nuestro Plan de Tecnología y en el Cumplimiento de todos los requisitos del Proyecto E-Rate.	10	• Conocimiento administrativo y personal técnico certificado. • Especialidad en todo lo relacionado al Proyecto E-Rate. • Colaboración en el desarrollo, implantación y mantenimiento de nuestro Plan de Tecnología y en el Cumplimiento de todos los requisitos del Proyecto E-Rate.	8
4. DISPONIBILIDAD	5	Están disponibles 24/7	5	Están disponibles 24/7	5	Están disponibles 24/7	5
5. EXPERIENCIA	25	• Experiencia en los servicios de apoyo y de Infraestructura tecnológica. • Según propuesta tienen 10 años de experiencia.	15	• Más de 18 años sirviendo a la educación de Puerto Rico. • Más de 12 años como suplidor del Proyecto E-Rate (Desarrollo de Infraestructuras de telecomunicaciones e Internet).	25	• 30 años de experiencia en los servicios de apoyo y de Infraestructura tecnológica. • Según propuesta tienen 4 años de experiencia con E-Rate.	18
6. VALOR AÑADIDO	5	• Proveerán Portal de bienvenida. • Servicio Video Screening. • Servicio de Estudio Asistido. • Estudio Video Conferencia.	5	• Plan de contingencia de dos líneas (Primaria y Back up) por si se cae una. Filtro de Contenido CIPA • Base de Datos Océano y sistema de catalogación de libros (Mandarin/Destiny) • Nuevos Productos Edu-Platform (Monitoreo Académico) • Help Desk, asistencia técnica 24/7 • Monitoreo de las líneas para asegurar un servicio de primera • Visita mensual en forma preventiva para detectar cualquier problema • Asesoría en Bibliotecología • Catálogo y páginas en línea • Apoyo y asistencia Videoconferencia • Eduk, RIE • Educación continúa talleres video conferencia • Tutorías EduSystem • Educación Continuada (Cert. Gerente Biblioteca y Cert. Especialista Tecnología) • Bóho-lectura infantiles.	5	• Provisión de WiFi en radio de 5 millas a 5 bibliotecas que seleccionemos como Proyecto Piloto. • El Mantenimiento está incluido en el precio de la Internet. • Proveerán software educativo por petición. • Ofrecen charlas educativas. • Ofrecieron pagar el 10 por ciento de pareo, lo que no es permitido de acuerdo a USAC.	0
7. LOCAL VENDOR	5	• Están ubicados en el Municipio de Caguas, Carlos Quintero Santiago (Consultor de Servicios Tecnológicos) www.ednetpr.net (cquintero@ednetpr.net) Apartado 3056, Caguas, Puerto Rico 00726-3055	4	• Bo. Quebrada Arenas, San Juan	5	• Están ubicados en la Ave. De Diego en San Juan. Miguel Méndez Presidente Cel. 787-299-1383 Tel. 787-706-8948, Fax: 787-706-6878, (MMENCEZ@TELNETPR.COM); 138 Ave. Winston Churchill PMB 512 San Juan, P.R. 00926	5
Total	100	Total	71	Total	98	Total	79

Loyda Lopez
Loyda Lopez Rosario, MBA
Especialista Sistemas de Información / Directora Programa Servicios Educativos y Tecnológicos

Miguel A. Cruz Matos
Plan. Miguel A. Cruz Matos
Gerente División de Planificación y Presupuesto

**Rubrica de Bidding Process
2013-2014**

1. Criterios de Costo Efectividad	Valor	Ed-Net	Nevesem, Inc	Telnet
Evidencia de certificación en USAC	5	5	5	5
Evidencia de poder brindar el servicio	5	2	5	3
Servicios por costo ofrecidos en propuesta	5	1	4	5
Calidad de servicio vs costo	5	1	4	5
Ancho de Banda	5	5	5	5
Evaluación de los centros real que proporciona exactitud en la cotización del servicio	5	5	5	4
Total	30	19	28	27

2. Criterio Cualificaciones del Personal	Valor	Ed-Net	Nevesem, Inc	Telnet
Personal con conocimiento educativo	5	4	5	3
Tiempo de respuesta del personal	5	3	5	4
Personal Certificado en áreas tecnológicas	5	5	5	5
Personal con conocimiento de la Propuesta E-rate	5	3	5	4
Total	20	15	20	16

3. Criterio Capacidad Gerencial	Valor	Ed-Net	Nevesem, Inc	Telnet
Conocimiento administrativo de la propuesta E-rate	5	4	5	4
Capacidad de facturar al Municipio	5	4	5	4
Total	10	8	10	8

4. Disponibilidad	Valor	Ed-Net	Nevesem, Inc	Telnet
Respuesta ante situaciones 24/7	5	5	5	5
Total	5	5	5	5

5. Experiencia	Valor	Ed-Net	Nevesem, Inc	Telnet
Años de experiencia en el servicio educativo	5	3	5	4
Años de experiencia en propuesta E-rate	5	3	5	3

**Rubrica de Bidding Process
2013-2014**

Años brindando servicio tecnológico	5	3	5	4
Conocimiento en telecomunicaciones	5	3	5	4
Experiencia brindando servicio a Municipios	5	3	5	3
Total	25	15	25	18

6. Criterio Beneficios Adicionales	Valor	Ed-Net	Nevesem, Inc	Telnet
Beneficios	5	5	5	5
Total	5	5	5	5

7. Criterio local Vendor	Valor	Ed-Net	Nevesem, Inc	Telnet
Tienen oficina de operaciones en el área de servicio	5	4	5	5
Total	5	4	5	5

Total	100	71	98	84
--------------	------------	-----------	-----------	-----------

Exhibit C

EdNet's Proposal for FY2013



Educational Services Network, Corp

RESUMEN PROPUESTA MUNICIPIO DE SAN JUAN

Educational Services Network Corp. (EDNet) lleva a otro nivel los servicios de tecnología de redes y telecomunicaciones y apoyo a la educación en los Centros de Tecnología y Bibliotecas del Municipio de San Juan

Educational Services Network Corp. (EDNet) , es una empresa puertorriqueña con más de 10 años de experiencia dedicados a utilizar Fondos E-Rate en servicios de tecnología de redes y telecomunicaciones para desarrollar proyectos de integración de tecnología en el currículo para escuelas. De la misma manera utilizamos el mismo concepto de infraestructura de tecnología para desarrollar proyectos de apoyo a la educación de los niños en Centros Comunitarios de Tecnología. Estos Centros también se utilizan para adiestrar adultos en literaria de computadoras y de Internet y para proyectos de autogestión comunitaria y autoempleo. La calidad del servicio que ofrecemos la que nos ha permitido brindar apoyo a más de 161 bibliotecas, escuelas públicas y privadas en 54 municipios de la Isla.

EDNet presenta un modelo de negocio para el Municipio de San Juan que resulta en una alternativa sostenible para promover el desarrollo económico en las comunidades pobres del Municipio de San Juan. La experiencia y competencia de nuestros recursos en la gerencia de proyectos, así como el apoyo a la tecnología, le garantiza al Municipio un proyecto sostenible. Nuestro objetivo es garantizar que nuestro producto facilite la implantación de las metas y objetivos del plan de servicios y de apoyo a las comunidades estableciendo en su plan de gobierno.

EDNet

Educational Services Network, Corp

Tecnológica

y



Municipio de San Juan

2013-2014

P.O. Box 3056 Caguas, Puerto Rico 00726-3056
Teléfono: 787.852.5045

EDNet

Educational Services Network, Corp

PERFIL DE LA EMPRESA



Perfil de la Empresa

Educational Services Network, Corp. (EDNet) es una corporación puertorriqueña creada en el 2001, compuesta por educadores y consultores en gerencia y tecnología educativa. EDNet se dedica a ofrecer servicios de investigación, planificación y talleres dirigidos a elaborar ambientes tecnológicos en Escuelas Públicas, Privadas y Bibliotecas Municipales.

Desde hace más de diez años EDNet Corp. contribuye a la Educación en Puerto Rico por medio de la implementación de proyectos de infraestructura tecnológica y telecomunicaciones, consultoría educativa, propuestas federales, adiestramientos de desarrollo profesional, administración de bibliotecas y proyectos de responsabilidad social. Brindamos servicios a más de 161 bibliotecas y Escuelas Públicas y Privadas en 54 Municipios de la Isla.

La experiencia y conocimiento al considerar la implantación de un proyecto de tecnología utilizando los fondos E-Rate, es nuestra mejor carta de presentación. Nuestros recursos poseen la experiencia de haber estado involucrados en proyectos E-Rate para escuelas y bibliotecas, desde la concepción del programa en todos los aspectos del mismo.

Misión

Nuestra misión es utilizar la informática y las telecomunicaciones para la creación de ambientes educativos y tecnológicos; que faciliten el acceso a la información, promuevan el desarrollo de experiencias enriquecedoras y la colaboración entre individuos y entidades educativas en pro de mejorar la calidad de vida de nuestro pueblo.

Política de Calidad

En EDNet brindaremos productos y servicios de calidad en el tiempo establecido.