

+ RWAN Comcast 2015-16 Internet - 2800498

- RWAN Verizon 2015-16 Transport - 2800436

Key Information

Duplicate Funding Request Number:

Service Type: INTERNET ACCESS

Form470 Number: 508520000827306

Exempt470 Reason:

SPIN (Service Provider Identification Number): 143001398

SPIN Name: Verizon Pennsylvania LLC.

Billing Account Number: 215-182-4895, 215-182-3844

Purchase Type: CONTRACT

Contract Number: 0002063288 Verizon PA New Consortium 1

What is the date you awarded your contract? 03/23/2011

What is the date your contract expires? 06/30/2016

When will the services start? 07/01/2015

Does your contract have any voluntary extensions? No

How many extensions are left on the contract?

What is the total remaining length of the contract if you exercised all extensions (in months)?

Is this Funding Request covered under a master contract? No

Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract? Yes

Previous FRN Number: 2508760

Narrative:

Regional WAN

Is there a statute, rule, or other restriction which prohibits publication of the pricing information? No

Type of restriction:

Restriction Citation:

Item 21 Details

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FRN Line Item Number	Service Type	Product Type	Purpose	Lines	Upload Speed	Download Speed	Burst Bandwidth?	Last Mile?	Firewall?	Monthly Cost Eligible	One Time Cost Eligible	Extended Cost
							Burst Speed		WAN?	Ineligible	Ineligible	
+ 1	Digital Transmission Service	Ethernet	Transport	8	1000Mbps	1000Mbps	No	No	No	\$16,776.00	\$0.00	\$201,312.00
									No	\$0.00	\$0.00	
+ 3	Digital Transmission Service	Ethernet	Transport	5	100Mbps	100Mbps	No	No	No	\$4,985.00	\$0.00	\$59,820.00
									No	\$0.00	\$0.00	
- 4	Digital Transmission Service	Ethernet	Transport	3	100Mbps	100Mbps	No	No	No	\$2,100.00	\$0.00	\$25,200.00
									No	\$0.00	\$0.00	

Entity # Entity Name

16036581 BERKS COUNTY INTERMEDIATE UNIT #14 ADMIN

21123 BRECKNOCK ELEMENTARY SCHOOL

16064431 BCIU LEARNING CENTER AT ST. PAULS

+ 5	Digital Transmission Service	Ethernet	Transport	1	1000Mbps	1000Mbps	No	No	No	\$4,209.00	\$0.00	\$50,508.00
									No	\$0.00	\$0.00	
+ 6	Digital Transmission Service	Ethernet	Transport	1	100Mbps	100Mbps	No	No	No	\$0.00	\$0.00	\$0.00
									No	\$700.00	\$0.00	

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Item 21 Details

Funding Request Summary

Total Post Discount Request: \$188,630.40

Monthly Charges