

VIA 471 APP #171040473

Funding Request for FRN #1799091071

Funding Request Nickname: GREENCASTLE-ANTRIM-HS-SWITCHING AND WIRELESS-YR20

Service Type: Internal Connections

Agreement Information - Contract

Contract Number	GASD YR200006A&B (OWNED)	Account Number	
User-entered Establishing FCC Form 470#	245730001240230	Service Provider	ePlus Technology, Inc. (SPN: 143006553)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	Yes
Award Date	April 21, 2017	Based on a multiple award schedule?	Yes
How many bids were received for this contract?	2	Includes Voluntary Extensions?	Yes
What is the service start date?	July 01, 2017	Remaining Voluntary Extensions	1
		Total Remaining Contract Length	30
		What is the date your contract expires for the current term of the contract?	September 30, 2019

Document Name	Document Description
GASD YR20 PEPPM SWITCHES_wireless M INI-BID CONTRACT eplus---dually signed.pdf	DUALLY-SIGNED PEPPM MINI-BID CONTRACT FOR S WITCHES AND RELATED COMPONENTS & WIRELESS EQUIPMENT. CONTAINS PER/UNIT PRICING WHICH IS EXTENDED THROUGHOUT PROJECT AS NEEDED.

Pricing Confidentiality

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

Narrative THIS FRN INCLUDES SWITCHING & WIRELESS NETWORK EQUIPMENT PRICING AND CORRESPONDING INSTALLATION SERVICES AS IF NOTED AS ACQUIRED VIA PEPPM MINI-BID PROCESS CONTRACT. ALL EQUIPMENT SERVICES NOTED ARE 100% E-RATE ELIGIBLE...NO VOICE IMPLICATIONS AS THIS EQUIPMENT IS BEING LEVERAGED FOR DATA ONLY. NO INELIGIBLE ENTITIES WILL BE LEVERAGING THIS EQUIPMENT. FRN LEVERAGES SPECIFIC QUOTED LINE ITEM PRICINGS WITHIN THE CORRESPONDING QUOTE CONTRACT TIMES THE QUANTITY PROJECTED FOR THIS PARTICULAR PROJECT.

NOTE THAT THE HIGHLIGHTED STATEMENTS ABOVE DEFINES THAT CONTRACTED ITEM PRICING WAS LEVERAGED AGAINST QUANTITIES AS STATED WITHIN SPECIFIC FRN LINE ITEM ENTRIES. CONTRACT IS NOT PROJECT-ORIENTED WHICH IDENTIFIES A COLLECTION OF ITEMS AT IDENTIFIED QUANTITIES. THIS CONTRACT SCENARIO IS PROGRAM-PROVEN AND HAS BEEN ACCEPTED AS A VIABLE AND AUDIT-ACCEPTED/PROVEN PROCESS FOR IDENTIFYING FRN DETAILS WITHIN 471 APPLICATIONS. THE ISSUE STANDS IS THAT THE REVIEW PROCESSES IGNORED OUR REQUESTS FOR CONTACT TO ADDRESS A DISCOVERED UPLOAD ISSUE WITHIN THE UPLOAD TOOL WHICH CORRESPONDINGLY TRUNCATED THE ENTIRE NUMBER OF FRN LINE ITEMS WHICH SHOULD HAVE BEEN INCLUDED.