

OFFICE OF
RICHLAND PARISH SCHOOL BOARD
JOHN R. SARTIN, SUPERINTENDENT
P. O. BOX 599
RAYVILLE, LOUISIANA 71269

DOCKET FILE COPY ORIGINAL

RECEIVED

MAY 10 2000

FCC MAIL ROOM

BOARD MEMBERS

May 4, 2000

ALBERT C. CHRISTMAN
District 1
President

ROBERT L. BOUGHTON
District 9
Vice President

WILLIAM BURGESS
District 7

JAMES E. HOUGH
District 4

JOHN DAVID KNIGHT
District 5

GLORIA LAWSON
District 3

DOYAL MCDADE
District 2

CLAUDE MINOR, SR.
District 6

GINGER PIERCE
District 8

Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554

In the matter of: Request for Review by Richland Parish School Board of Decision of Universal Service Administrator

Reference: FCC Docket No. 97-21
FCC Docket No. 96-45

Please accept this letter as a request for review of the appeal decision of the Universal Service Administrator regarding Funding Request Number 0000188457 for 1999-2000 Year 2 Universal Service internal connections funding. The FRN has been denied by the Administrator based on the decision that the vendor services to be provided would be "onsite network support services" and not eligible for funding. We believe this interpretation to be in error and that the vendor services to be provided should be appropriately classified as "installation services" and eligible for funding.

The interest of the school district in this matter is that of a Universal Service Fund applicant seeking funding support for eligible services. The district and the Universal Services Fund have committed considerable resources to provide modern data and voice network equipment, but competition of the project will cause hardship on the district without Universal Service Fund participation in funding the installation costs.

The facts of the application are described in the following paragraphs and the attached Letter of Appeal dated September 8, 1999. The district made several commitments to be achieved through participation in the 1999-2000 USF. The timing of these commitments coincided with the extensions granted for 1998-1999 USF funding. The district was able to participate in a consortium application for the 1998-1999 USF funding to provide some wiring materials, routers, CSU and server equipment, but the consortium application did not provide installation services. District personnel worked with cooperating vendors to effect installation of the Year I equipment.

The district had applied under Year I with the assumption of maintaining lower speed 56KB lines in schools and providing a limited wire plan in each school. It became

No. of Copies rec'd 0+1
List ABCDE

apparent that the network scope and design for the district would have to be expanded to meet the expectations of the students and staff. For Year II, the district sought proposals to do the following:

1. Expand and upgrade the wire plan for data and voice applications. The district had very limited infrastructure for data wiring and no telephone wiring infrastructure beyond each school office. The plan called for installation of an average of 50 data drops in each school during Year II and continuing the wire plan upgrade in Year III. In addition, the wiring installer would provide wire installation for new telephone switches to be installed in each school.
2. Install upgraded router and related network equipment. The district goal is to upgrade school access speeds to T1 in every school. This plan will require a complete overhaul of the existing network equipment, installation of new equipment, and a redesign of the networking plan for the district. Part of the plan required the vendor to install fiber links on school campuses to link two buildings for common network access. The district also requested that the equipment vendor provide all maintenance and repair of eligible equipment.
3. Purchase and install new telephone switches in each location. The district goal is to provide new telephone switching service for general school use and extend that service directly to classrooms.
4. Integrate network servers in each school. Servers had been purchased through a consortium application. Although the servers had been installed in each school to provide minimum required services, the objective in Year II was to provide the functionality at each school for the school to control security, EMAIL, WEB and related eligible network access services.
5. Provide limited network support for the wide area network. The district utilizes two different common carrier vendors for telecommunications services. Experience has shown that the district will have a problem at one of the schools at least once a week. The common carriers require that the local equipment vendor or skilled school personnel be available interface with the common carrier technicians when a service degradation is reported. The district therefore sought outside support for this role, but this issue was secondary to the installation services required.

The district received a consolidated proposal from a vendor that proposed to provide all products and services for a combined cost of over 1.3 million dollars. That vendor also submitted a similar proposal to at least two other districts in Louisiana and the proposal was accepted by the district and approved by the SLD. This district believed such a proposal was excessive and sought individual awards as follows:

FRN	Vendor	Amount	Description
188307	Global Data	\$ 98,179	Router, CSU, related equipment (State Contract)
188327	Anixter	\$ 24,818	Wiring materials (Previous Consortium RFP)
188457	SEND	\$156,000	Installation and network

188491	Technologies McKee Electronics	\$162,000	support services Telephone switch equipment
--------	--------------------------------------	-----------	---

The solution accepted by the district and approved by the School Board would cost \$440,997. If the district had accepted the “turnkey” solution offered by the competing vendor, costs would have been tripled and professional installation services would have been about five times greater. We are confident that the district provided the most cost-effective approach as mandated by Universal Service rules and district policies.

Part of the agreement with SEND Technologies was to provide a cap on service time in order to protect all parties. SEND had estimated 2100 hours for all 14 district sites or about 150 hours per site for all wiring and installation time. Since 2080 hours is the standard man-year, the agreement with SEND was stipulated as 40 hours per week for 52 weeks per year. The wording indicates that the district had at least one person from SEND available at any given time, but the practical reality of services is that the district and SEND cooperate on scheduling. The company provides an Electrical Engineer for network and telephone system installation, four MS CS engineers for router and server installations, and a four-man wire crew for fiber, CAT5 and CAT3 wire installations.

When the SLD reviewed the original application, the examiner requested a copy of the professional services agreement with SEND, but did not request a breakdown of services from SEND or other documentation. The SLD denied the application based the assumption that SEND was providing an onsite technician for generalized local network support. SEND does provide installation services and supports the network routers, servers and related eligible equipment, but does not provide an onsite technician in a staff or support role. The district employs a former Rockwell engineer as the district technical coordinator along with two half-time technicians for local network support, computer repair and software support.

In the appeal response, the district made the point that the services were primarily for wire plan and equipment installation. The only issue was the wording of the standardized professional services agreement. The words “network support” could have been replaced with the words “network installation” and there would not have been any question. In a similar point, SEND could have provided the network equipment, bundled installation services, and submitted one package cost without question. The Administrator denied the appeal, noting only that the denial was based on the Item 17 Attachment (professional services agreement) describing “network support services”. The Administrator did not comment on the arguments of the appeal letter and did not request any additional information prior to making a determination.

The questions presented for review regard the definition of the services to be provided by the vendor, lowest cost objective of the Universal Service Fund, and consistency in evaluation of USF applications. Regarding services provided, the vendor has provided an attachment of services to date along with estimated costs. Also attached is the pending projects list for the last months of the year. The district will have a major wire plan installation effort during the remaining months along with installation of telephone systems, router and server upgrades, and related telecommunications upgrades. SEND has been and will continue to be heavily involved

as an installation and servicing contractor, but has not and will not be an onsite network administrator. The question, therefore, is if this vendor can be classified as performing eligible installation services.

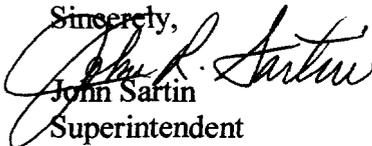
Regarding the lowest cost objective of the USF, the district has sought to provide the lowest cost alternative for the different areas of services funded. As noted above, another vendor provided a consolidated package that would have been much more expensive for the district and the USF, but the district elected to pursue eligible equipment from independent vendors and professional services from SEND to provide the lowest cost alternative. Other districts in this area chose the more expensive vendor alternative and received approval and funding by the USF. It is hoped that this school district will not be penalized by the USF for pursuing the lowest cost objective.

The relief sought by the district is that the Commission review and approve the FRN 188457 for SEND Technologies to provide installation services. The district and SEND are proceeding with the implementation of the technology upgrades and installations pending expected approval by the Commission. The district is committed to complete current technology plans by whatever means necessary. Reclassification of services in this FRN will immensely assist that effort.

Please do not view this appeal as criticism of the SLD or the objectives of the USF. The USF has been an invaluable tool for changing the instructional model for schools in rural Louisiana. The SLD has done a remarkable job considering the incredible startup problems inherent in any effort to move society a generation forward in a few months. We appreciate the efforts of the SLD and the guidance of the FCC in achieving this success.

Please feel free to call our technology coordinator, Mrs. Jeanne Green, if you have any other questions or need additional information. She can be reached at (318) 728-5964 or FAX to (318) 728-6366. The contact for SEND Technologies, L.L.C. is Mr. Mark Stevenson. He can be reached at (318) 340-0750 or FAX to (318) 340-0580.

Sincerely,



John Sartin
Superintendent

- Attachments:
1. Original Funding Commitment Report
 2. September 8, 1999 Letter of Appeal
 3. April 25, 2000 Administrator's Decision on Appeal
 4. SEND Technologies Services Agreement Letter
 5. List of Services Provided by SEND
 6. List of Services Scheduled (To be provided by SEND)

USAC
UNIVERSAL SERVICE
ADMINISTRATIVE CO.**SCHOOLS AND LIBRARIES DIVISION**Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981RICHLAND PARISH SCHOOL DIST
Jeanie S. Green
411 FOSTER ST
RAYVILLE LA 71269-3307

July 8, 1999

Re: Form 471 Application Number: 119036
Funding Year: 07/01/1999 - 06/30/2000
Billed Entity Number: 139321

Thank you for your 1999-2000 E-rate application and for any assistance you provided throughout our review. We have completed processing of your Form 471. This letter is to advise you of our decisions.

FUNDING COMMITMENT REPORT

From your Form 471, we reviewed row-by-row discount requests in Items 15 and 16. We assigned each row a Funding Request Number (FRN). On the pages following this letter, we have provided a Funding Commitment Report for each FRN in your application.

Attached to this letter you will find a guide that defines each line of the Funding Commitment Report and a complete list of FRNs from your application. The SLD is also sending this information to your service provider(s) so arrangements can be made to begin implementing your E-rate discount(s). We would encourage you to contact your service providers to let them know your plans regarding these services.

FOR QUESTIONS

If you have questions regarding our decisions on your E-rate application, please notify us in writing. Your questions should be sent to: Questions, Schools and Libraries Division, Universal Service Administrative Company, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981.

FOR APPEALS

If you wish to appeal to the SLD, your appeal must be made in writing and received by us within 30 days of issuance of this letter as indicated by its postmark. In your letter of appeal, please include: correct contact information for the appellant, information on the Funding Commitment Decision you are appealing and the specific Funding Request Number in question, and an original authorized signature. Appeals sent by fax, e-mail or phone call cannot be processed. Please mail your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. You may also call our Client Service Bureau at 888-203-8100. While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445 12th Street SW, Room TW-A 325, Washington, D.C. 20554.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step is to complete and submit the enclosed FCC Form 486. This Form notifies the SLD that you are currently receiving or have begun receiving services approved for discounts and provides certified indication that your technology plan(s) has been approved. As you complete your Form 486, you should also contact your service provider to verify they have received notice from the SLD of your commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you. For further detailed information on next steps, please review all enclosures.

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000127412

Funding Request Number: 0000188307 Funding Status: Funded
 SPIN: 143007389 Service Provider Name: Global Data Systems, Inc.
 Provider Contract Number: gf9904050413
 Services Ordered: Internal Connections (Shared)
 Earliest Possible Effective Date of Discount: 07/01/1999
 Contract Expiration Date: 06/30/2000
 Pre-discount Cost: \$98,179.00
 Discount Percentage Approved by the SLD: 84%
 Funding Commitment Decision: \$82,470.36 - FRN approved; modified by SLD
 Funding Commitment Decision Explanation: The shared discount was corrected. The dollars requested were reduced to remove: the ineligible product ARN router.

Funding Request Number: 0000188327 Funding Status: Funded
 SPIN: 143004691 Service Provider Name: Anixter Inc.
 Provider Contract Number: GF9904050313
 Services Ordered: Internal Connections (Shared)
 Earliest Possible Effective Date of Discount: 07/01/1999
 Contract Expiration Date: 06/30/2000
 Pre-discount Cost: \$24,818.00
 Discount Percentage Approved by the SLD: 84%
 Funding Commitment Decision: \$20,847.12 - FRN approved; modified by SLD
 Funding Commitment Decision Explanation: The shared discount was corrected.

Funding Request Number: 0000188457 Funding Status: Unfunded or Denied
 SPIN: 143010002 Service Provider Name: Send Technology, L.L.C.
 Provider Contract Number: GF9904050613
 Services Ordered: Internal Connections (Shared)
 Earliest Possible Effective Date of Discount: 07/01/1999
 Contract Expiration Date: 06/30/2000
 Pre-discount Cost: \$156,000.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)
 Funding Commitment Decision Explanation: The shared discount was corrected. 30% or more of this FRN includes a request for on-site network support services (40 hrs./52 wks.) which is an ineligible service based on program rules.

Funding Request Number: 0000188491 Funding Status: Funded
 SPIN: 143004408 Service Provider Name: McKee Electronics, Inc. D/B/A Executone of MS
 Provider Contract Number: GF9904050513
 Services Ordered: Internal Connections (Shared)
 Earliest Possible Effective Date of Discount: 07/01/1999
 Contract Expiration Date: 06/30/2000
 Pre-discount Cost: \$162,000.00
 Discount Percentage Approved by the SLD: 84%
 Funding Commitment Decision: \$136,080.00 - FRN approved; modified by SLD
 Funding Commitment Decision Explanation: The shared discount was corrected.

OFFICE OF
RICHLAND PARISH SCHOOL BOARD
BONNIE ADAMS, SUPERINTENDENT
P.O. BOX 599
RAYVILLE, LOUISIANA 71269

JAMES HOUGH
PRESIDENT

ALBERT CHRISTMAN
VICE PRESIDENT

September 8, 1999

Letter of Appeal
Schools and Libraries Division
Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany NJ 07981

Gentlemen:

This letter is written as an appeal for the decision regarding FRN 0000188457 for the Richland Parish School District application 0000127412. The FRN was disallowed under the general provision that the FRN requested on-site network support services which the examiners believed to be inappropriate. We are certain that the examiners have attempted to reach the best decision, but have made an error in this case due to lack of knowledge regarding the particular application for this district. This appeal is intended to provide additional information in order to justify re-examination of the FRN for what we believe will be a favorable resolution.

When the district was considering an overall technology plan, several alternatives were examined from different vendors and groups to provide the overall solution. The district plan involves high speed Internet data connections to every classroom in the district, new telephone switches and network servers for schools, and using the infrastructure provided to integrate voice, data, and video services for classroom use. The plan will eventually provide over one thousand Email accounts for teachers and students in addition to unlimited services offered from use of the Internet.

The plan provides for installation of over 1000 CAT 5 Level 6 switched ethernet drops, with new high speed data circuits, routers, servers, and related equipment installation at every school and the district data switching center. In addition, new telephone switches have been requested and approved for every school with school wireplans being updated to provide telephone drops to classrooms. Since the plan provides for installation of complex integrated services at every level of the district, it is essential that the district seek expert professional assistance for the implementation of the plan.

There were two basic paths that the district considered during the past year as the technology plan was put into place with Form 470 and 471 requests. The first opportunity was to consider a total services award to an individual vendor where that vendor would provide all equipment and services including data networking, telephone switching, and server equipment, wireplan installation, and overall network installation. The district did receive a proposal for such at a cost of over \$1,300,000. Of that amount, approximately \$700,000 was for installation and wireplan services.

The second alternative considered was to purchase individual components of the plan from different vendors where each vendor could provide the most cost-effective solution. Under this alternative, the district requested wireplan materials from Anixter Corporation (under a consortium bid), servers from Dell, router equipment from Global Data Systems, and installation and network support services from SEND Technologies. Under this alternative, the network design, server installations, telephone and data wireplan installations, and overall coordination of the Internet network installations will be performed by SEND Technologies. Considering the magnitude of the program considered, SEND submitted a proposal of \$156,000 in services. Although the proposal was structured as an overall contract for 2,080 hours at \$75.00 per hour, the actual services from the company have been and will continue to vary with the implementation of the technology program. The firm has already been involved in data wiring of

schools and will be installing routers, configuring servers, and performing extensive telephone systems integration at the schools. Since we will be integrating over 15 major server systems and hundreds of computers, there will be some time dedicated to pure network support, but the total time involved with such activities will not be material in respect to the total installation time.

It must be noted that the district does employ a Computer Coordinator, Computer Technician, and Computer Science college students who perform general support for the district. The FRN request with SEND Technologies is not a new salary or position for the district, but is eligible time and materials contracted services for installation services and network support. The vendor who submitted the total services package alternative proposed professional services costs approximately 500% higher than the SEND proposal for similar services. The non-selected vendor has received approvals from the SLD in at least two other districts for similar packages of professional services even when the installation packages involved less equipment and/or range of services. That vendor has also received approval to provide multiple, full-time, on-site technical support positions in addition to installation services.

It appears that the question regarding this FRN revolves around the description of services to be provided. When SEND contacted the SLD inquiring why this FRN had been denied, the answer was that the proposal described "support" as opposed to "installation" and that the time and materials charges were shown as a regular hourly and/or weekly charge as opposed to a general technology contract. Although the district could have accepted a proposal for \$156,000 (or \$700,000) as a flat-rate technology installation, that approach would not have been in the best interests of the district, the vendor or the SLD. The concern was that some parts of the equipment plan might be denied or delayed in funding or implementation and a flat-rate professional services contract could be excessive. In a similar manner, the vendor needed assurance that district plans would not be so open-ended as to be unfair to the vendor. The total hours submitted were shown as hours per week only because the district had difficulty knowing when implementation could begin and therefore time and materials charges were estimated on a budgeted basis.

Please examine the FRN's of the district and you will see the scope of the technology plan being put into place. It will be obvious that the equipment vendor pricing does not include professional services charges for network equipment configuration and installation or wireplan installations in the schools. The wireplan installation for telephone services to the schools also is not included in the telephone vendor FRN since it was assumed SEND would provide such services as part of the overall network installation. The district has now received approvals to purchase servers, routers, telephone systems, and wireplan materials, but has been denied the professional services to install those services. When the total scope of the technology plan is considered, the professional services for installation and support are very reasonable and should be approved. When the costs requested are broken down by site, the average site cost for the 14 sites is just over \$11,000 per site for all installation costs which would represent less than 150 contracted service crew hours per site.

Attached please find supporting documentation of the approved equipment FRN submissions to support the need for contracted services. I believe you will find the pending installations justify reconsideration of the funding decision. We look forward to your review, please feel free to contact the district or the vendor at any time if any additional information is needed. The district contact for our applications is Mrs. Jeanne Green and she can be reached at the extension below.

Sincerely,



Bonnie Adams
Superintendent
(318) 728-5964 Voice
(318) 728-6366 Fax



UNIVERSAL SERVICE
ADMINISTRATIVE CO.

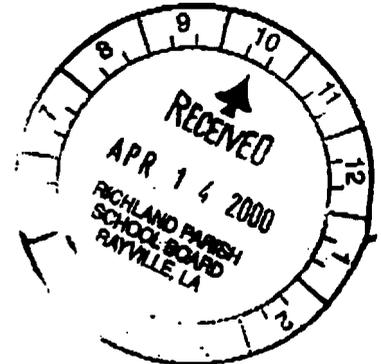
SCHOOLS AND LIBRARIES DIVISION

Box 125 – Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Appeal - Funding Year 1999-2000

April 11, 2000

Bonnie Adams
Richland Parish School District
PO Box 599
Rayville, LA 71269



Re: Billed Entity Number: 139321
Application Number: 127412
Funding Request Number(s): 188457
Your Correspondence Dated: September 8, 1999

After thorough review and investigation of your appeal, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has resolved your appeal seeking approval of additional discounts for the second program year. This letter addresses our decision concerning each Funding Request Number that was included in your letter of appeal for the Application Number cited above. If your letter of appeal addressed more than one Application Number, a separate letter will be issued to inform you of our decision on the appeal of each Application Number.

Funding Request Number: 188457
Decision on Appeal: Denied in full.

Denial Reason(s):

- The information you provided as an item 17 attachment describing services requested on the Form 471 referenced above indicated that the service you were requesting was "Network Support Services", which is ineligible for funding. Your funding request included more than 30% of ineligible services, which resulted in the denial of the entire amount of the FRN.

If you feel further examination of your application is in order, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12th Street, SW, Room TW-A325, Washington, DC 20554. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted to the SLD Web Site at <www.sl.universalservice.org>. You must file your appeal with the FCC no later than 30 days from the date of the issuance of this letter, in order for your appeal to be timely filed.

You should now move ahead, if you haven't already done so, with your Form 486 and related post-commitment arrangements for services for which funds have been committed and services have begun to flow. We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

SEND Technologies, L.L.C.
1900 Lamy Lane, Suite H
Monroe LA 71201
(318) 340-0750
(318) 340-0580 FAX

INTERNET AND NETWORK SERVICES

This agreement confirms the purchase of professional services from Send Technologies, L.L.C. by Richland Parish School Board to provide the following:

On Site Network Support Services: SEND Technologies, L.L.C. will provide network support technical services at district sites at the rate of \$75.00 per man hour for a minimum of 18 hours per week. SEND will provide all tools, test equipment, transportation and continuing training for the support technician. The technician will not be an employee of the district and SEND will be responsible for all employment related taxes and insurance.

Service Start Date: July 1, 1999 (upon confirmation of service start date by SLC)

Service Anniversary Date: July 1, 2000

Renewal of Services: Service term may be renewed by Customer for two consecutive one year terms with renewal term to begin July 1, 2000 and July 1, 2001.

Note: This professional services agreement is contingent upon Customer receiving approval of Universal Service (E-Rate) application for services noted above. Service renewals are also contingent upon E-Rate funding approval and subject to budgetary approval by Customer.

Bonnie Adams
Customer Representative

04/05/99
Date

Mark Strunen
Manager, SEND Technologies, L.L.C.

04/05/99 #1
Date

Richland Parish School District
1999 - 2000 Year 2 Networking Plan

SEND Technologies LLC

Description	Qty	Cost	Extended Cost	Complete	Status	
					Current	Scheduled
Nortel ARN Router Configurations (4 hr x 11 @ \$75)	11	300	\$ 3,300.00	X		
Nortel ASN Router Configurations (10 hr x 1 @ \$75)	1	750	\$ 750.00	X		
Network Addressing Plan (20 hr x 1 @ \$75)	1	1500	\$ 1,500.00	X		
Eastern Research Switch Install and Test (24 hr x 1 @ \$75)	1	1800	\$ 1,800.00	X		
Nortel Switch Installation (and reconfigurations – 2 hr x 22 @ \$75.00)	22	\$ 150.00	\$ 3,300.00		X	
Flash Upgrades – ARN Routers (2 hr x11 @ \$75.00)	11	\$ 150.00	\$ 1,650.00	X		
Flash Upgrades – ASN Router (4 hr x 1 @ \$75.00)	1	\$ 300.00	\$ 300.00	X		
Flash Upgrades – DNS CSU (1 hr x14 @ \$75.00)	14	\$ 75.00	\$ 1,050.00	X		
Network Server Installations & Upgrades (16 hr x12 site @ \$75.00)	12	\$ 1,200.00	\$ 14,400.00		X	
Site Maintenance - Routers/CSU/Server (4 hr x 12 site @ \$75.00 - one call per year)	12	\$ 300.00	\$ 3,600.00		X	
Network Support/Telcom Troubleshooting (1 hr x 52 wk @ \$75.00)	52	\$ 75.00	\$ 3,900.00		X	
CAT 5 Installations per School						
Delhi High (DHS)	15	\$ 150.00	\$ 2,250.00			X
Delhi Junior High (DJH)	62	\$ 150.00	\$ 9,300.00			X
Delhi Elementary (DES)	73	\$ 150.00	\$ 10,950.00	X		
Holly Ridge Elementary (HES)	60	\$ 150.00	\$ 9,000.00			X
Mangham Elementary (MES)	18	\$ 150.00	\$ 2,700.00			X
Mangham High (MHS)	15	\$ 150.00	\$ 2,250.00			X
Mangham Junior High (MJH)	0	\$ 150.00	\$ -	N/A		
Rayville High (RHS)	120	\$ 150.00	\$ 18,000.00			X
Rayville Junior High (RJH)	70	\$ 150.00	\$ 10,500.00	X		
Rayville Elementary (RES)	90	\$ 150.00	\$ 13,500.00	X		
Richland Special (RSS)	40	\$ 150.00	\$ 6,000.00			X
Start Elementary (SES)	20	\$ 150.00	\$ 3,000.00	X		
Fiber Optic Installations - Campus buildings (DHS, DJH, RHS, RJH, SES)	5	\$ 4,800.00	\$ 24,000.00	X		
Aerial/Underground Installations - Campus (DHS, MES (3), MHS (2), RES)	6	\$ 1,500.00	\$ 9,000.00		X	
TOTAL			\$ 156,000.00			