

Exhibit C

Item 21 Attachment # _____

Item 21 Description of eChalk's Service

eChalk is the nation's leading provider of Web-based email service to K-12 schools and school districts. eChalk is safe for students, 100% advertising-free, CIPA compliant, requires no new hardware or software, and includes free upgrades and ongoing customer support.

Company Name: eChalk, LLC
SPIN Number: 143020189
Category of Service: Internet Access

Service Start Date: 7/1/02
Service End Date: 6/30/03
Contract Expiration Date: 6/30/03

Applicant Name: Danville Public Schools
Total Cost: \$127,500.00
Total Ineligible Cost: \$6,375.00
Total Eligible Cost: \$121,125.00

Service Description	Units	Quantity	Price per Unit	Years	Total Cost
Standard Email Service (Eligible for E-rate Discounts)					
Setup & Installation	Sites	18	\$1,900.00	One-time fee	\$34,200.00
Annual Site Maintenance	Sites	18	\$1,425.00	1 yr	\$25,650.00
User Accounts (Students/Teachers/Staff)	Users	8,500	\$7.60	1 yr	\$64,600.00
Free District Setup	Sites	1	\$1,900.00	1 yr	(\$1,900.00)
Free District Maintenance	Sites	1	\$1,425.00	1 yr	(\$1,425.00)
<i>Subtotal for Standard Email Service</i>					\$121,125.00
<i>E-rate Discount (based on a reported discount rate of 83%)</i>					(\$100,533.75)
Standard Web Publishing & Storage Services* (Not Eligible for E-rate Discounts)					
Setup & Installation	Sites	18	\$100.00	One-time fee	\$1,800.00
Annual Site Maintenance	Sites	18	\$75.00	1 yr	\$1,350.00
User Accounts (Students/Teachers/Staff)	Users	8,500	\$0.40	1 yr	\$3,400.00
Free District Setup	Sites	1	\$100.00	1 yr	(\$100.00)
Free District Maintenance	Sites	1	\$75.00	1 yr	(\$75.00)
<i>Subtotal for Standard Web Publishing & Storage Services</i>					\$6,375.00
Total Cost					\$127,500.00
**Total Cost to Danville Public Schools					\$26,966.25
*Including school calendars, file storage, online classes, staff directories, etc.					
**The decision to purchase eChalk's service is contingent upon the Schools and Libraries Division of the Universal Service Administrative Company issuing a Funding Commitment Decision Letter in support of the school or district's funding request.					

Cont ID:
7774



ol
1a
2a

Pricing Information

Date: January 14, 2002
Prepared For: Danville City School District
Service Start Date: 7/1/02
Service End Date: 6/30/03
eChalk's SPIN: 143020189
Offer Valid Until: April 14, 2002

Service Description	Units	Quantity	Price per Unit	Years	Total Cost
Standard Email Service (Eligible for E-rate Discounts)					
Setup & Installation	Sites	18	\$1,900.00	One-time fee	\$34,200.00
Annual Site Maintenance	Sites	18	\$1,425.00	1 yr	\$25,650.00
User Accounts (Students/Teachers/Staff)	Users	8,500	\$7.60	1 yr	\$64,600.00
Free District Setup	Sites	1	\$1,900.00	1 yr	(\$1,900.00)
Free District Maintenance	Sites	1	\$1,425.00	1 yr	(\$1,425.00)
<i>Subtotal for Standard Email Service</i>					\$121,125.00
<i>E-rate Discount (based on a reported discount rate of 72%)</i>					(\$87,210.00)
Standard Web Publishing & Storage Services* (Not Eligible for E-rate Discounts)					
Setup & Installation	Sites	18	\$100.00	One-time fee	\$1,800.00
Annual Site Maintenance	Sites	18	\$75.00	1 yr	\$1,350.00
User Accounts (Students/Teachers/Staff)	Users	8,500	\$0.40	1 yr	\$3,400.00
Free District Setup	Sites	1	\$100.00	1 yr	(\$100.00)
Free District Maintenance	Sites	1	\$75.00	1 yr	(\$75.00)
<i>Subtotal for Standard Web Publishing & Storage Services</i>					\$6,375.00
Total Cost					\$127,500.00
**Total Cost to Danville City School District					\$40,290.00
*Including school calendars, file storage, online classes, staff directories, etc.					
**The decision to purchase eChalk's service is contingent upon the Schools and Libraries Division of the Universal Service Administrative Company issuing a Funding Commitment Decision Letter in support of the school or district's funding request.					

Explanation of Services

These services are Internet Service Provider Services (port services) by Sprint, which allows the Danville Public School District to connect to the Internet via Network Virginia.

ATTACHMENT
0001-470-05

**HP OfficeJet
Personal Printer/Fax/Copier**

Fax Log Report

Oct-09-03 09:25 AM

<u>Identification</u>	<u>Result</u>	<u>Pages</u>	<u>Type</u>	<u>Date</u>	<u>Time</u>	<u>Duration</u>	<u>Diagnostic</u>
19735996524	OK	11	Sent	Oct-09	09:19A	00:05:22	002586030022

Exhibit D

Danville City Schools WAN Circuit Pricing

Network Virginia Frame Relay Circuits

	Location	Quantity	Circuit Type	CIR to MIS	Monthly (each)	Total Monthly	Installation	Equipment Upgrade & Installation	Type of Equipment
1	Adult Education Center	1	T-1 Frame Relay	768 Kbps	\$418.00	\$418.00	\$1,000.00	\$0.00	no change
2	Danville Public School Maintenance/Food Svcs	1	T-1 Frame Relay	768 Kbps	\$418.00	\$418.00	\$1,000.00	\$0.00	no change
3	Danville Public School Transportation Dept	1	T-1 Frame Relay	768 Kbps	\$418.00	\$418.00	\$1,000.00	\$0.00	no change
4	Danville School Admin Bldg	2	T-1 Frame Relay	768 Kbps	\$418.00	\$836.00	\$2,000.00	\$5,875.30	cisco 2621
5	Forest Hills Elementary	2	T-1 Frame Relay	768 Kbps	\$418.00	\$836.00	\$2,000.00	\$5,875.30	cisco 2621
6	G.L.H. Johnson Elementary	2	T-1 Frame Relay	768 Kbps	\$418.00	\$836.00	\$2,000.00	\$5,875.30	cisco 2621
7	George Washington High School	3	T-1 Frame Relay	768 Kbps	\$418.00	\$1,254.00	\$3,000.00	\$13,020.00	cisco 3640
8	Gibson Middle School	3	T-1 Frame Relay	768 Kbps	\$418.00	\$1,254.00	\$3,000.00	\$13,020.00	cisco 3640
9	Glenwood Elementary	2	T-1 Frame Relay	768 Kbps	\$418.00	\$836.00	\$2,000.00	\$5,875.30	cisco 2621
10	Grove Park Elementary	2	T-1 Frame Relay	768 Kbps	\$418.00	\$836.00	\$2,000.00	\$5,875.30	cisco 2621
11	I.W. Taylor Elementary	2	T-1 Frame Relay	768 Kbps	\$418.00	\$836.00	\$2,000.00	\$5,875.30	cisco 2621
12	Langston School	3	T-1 Frame Relay	768 Kbps	\$418.00	\$1,254.00	\$3,000.00	\$13,020.00	cisco 3640
13	MIS Department (Frame Connection)	1	DS3 (45 Mbps)	N/A	\$3,800.00	\$3,800.00	\$2,000.00	\$26,001.00	cisco 7204
14	OT Bonner Middle School	3	T-1 Frame Relay	768 Kbps	\$418.00	\$1,254.00	\$3,000.00	\$13,020.00	cisco 3640
15	Park Avenue Elementary	2	T-1 Frame Relay	768 Kbps	\$418.00	\$836.00	\$2,000.00	\$5,875.30	cisco 2621
16	Schoolfield Elementary	2	T-1 Frame Relay	768 Kbps	\$418.00	\$836.00	\$2,000.00	\$5,875.30	cisco 2621
17	W. Townes Lea Elementary	2	T-1 Frame Relay	768 Kbps	\$418.00	\$836.00	\$2,000.00	\$5,875.30	cisco 2621
18	Westmoreland School Complex	3	T-1 Frame Relay	768 Kbps	\$418.00	\$1,254.00	\$3,000.00	\$13,020.00	cisco 3640
19	Westwood Middle School	3	T-1 Frame Relay	768 Kbps	\$418.00	\$1,254.00	\$3,000.00	\$13,020.00	cisco 3640
20	Woodberry Hills Elementary	2	T-1 Frame Relay	768 Kbps	\$418.00	\$836.00	\$2,000.00	\$5,875.30	cisco 2621
21	Woodrow Wilson	2	T-1 Frame Relay	768 Kbps	\$418.00	\$836.00	\$2,000.00	\$5,875.30	cisco 2621
					\$12,180.00	\$21,774.00	\$45,000.00	\$168,749.30	***

*** Includes 1 year maintenance
 *** Installation cost is estimated and included in equipment price
 *** Existing Equipment trade in discount not reflected in cost

Network Virginia (ATM) Circuit

Scenario: DS3 ATM from Network VA to MIS Dept.

Term: 12 Month					
	Location	Quantity	Circuit Type	Monthly Cost	Installation
1	MIS Department (Network VA Connection)	1	DS3	\$2,890.00	\$0.00

WAN Circuit Pricing - Danville City Schools

Frame Relay Circuits

Scenario: T1 Frame to every school, DS3 Frame to MIS. *** DS3 cannot be month-to-month, 6 month minimum required

	Location	Circuit Type	CIR to MIS	Term: Month to Month		Term: 3 year	
				Monthly Cost	Installation	Monthly Cost	Installation
1	Adult Education Center	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
2	Danville Public School Maintenance/Food Svcs	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
3	Danville Public School Transportation Dept	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
4	Danville School Admin Bldg	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
5	Forest Hills Elementary	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
6	G.L.H. Johnson Elementary	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
7	George Washington High School	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
8	Gibson Middle School	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
9	Glenwood Elementary	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
10	Grove Park Elementary	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
11	I.W. Taylor Elementary	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
12	Langston School	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
13	MIS Department (Frame Connection)	DS3 (22 Mbps)	N/A	\$3,000.00	\$2,000.00	\$3,000.00	\$0.00
14	OT Bonner Middle School	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
15	Park Avenue Elementary	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
16	Schoolfield Elementary	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
17	W. Townes Lea Elementary	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
18	Westmoreland School Complex	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
19	Westwood Middle School	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
20	Woodberry Hills Elementary	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
21	Woodrow Wilson	T-1	768 Kbps	\$463.00	\$1,012.00	\$428.00	\$0.00
				\$12,260.00	\$22,240.00	\$11,560.00	\$0.00

Network Virginia (ATM) Circuit

Scenario: DS3 ATM from Network VA to MIS Dept.

	Location	Circuit Type	Term: 3 year	
			Monthly Cost	Installation
1	MIS Department (Network VA Connection)	DS3	\$4,737.00	\$1,000.00
			\$4,737.00	\$1,000.00

ATTACHMENT
0001-47-02

APPLICATION FOR SERVICE FRAME RELAY SERVICES

Danville City Schools ("Customer"), hereby applies for the intrastate, intra-Local Access and Transport Area ("LATA") telecommunications services described in this Application (the "Services"). After the parties sign this Application, **Bell Atlantic -VA, Inc.** ("BA") will furnish, and Customer will subscribe to, use and pay for, the Service in accordance with (i) BA's applicable and effective tariffs, as amended from time-to-time, as filed with the Virginia State Corporation Commission including without limitation, S.C.C. - VA No. 203, § 15B entitled **Frame Relay Services**. The Tariffs are made a part of this Application and are incorporated by reference. In case of conflict in terms among such Tariffs and this Application, the Tariffs shall control.

1. BA will furnish Customer with the Service between the locations and in the quantities set forth in Appendix A, Description of Service. Appendix A is made a part of this Application and is incorporated by reference.

2. Customer agrees to pay BA for the Service at the rates set forth in this document. Rate sheet is made a part of this Application and is incorporated by reference. Customer also agrees to pay BA applicable taxes, fees, duties and surcharges in addition to the rates, except taxes on BA's income.

3. The Service shall be furnished, and paid for on a thirty-six (36) month term arrangement and will be coterminous with their existing 36 month term. The service upgrade will commence on or after July 1, 2000.

4. BA or its suppliers shall retain all right, title and interest in, and ownership of, all facilities and equipment used to provide the Service. At the conclusion of the service period, BA shall have free and unimpeded access at Customer's locations at all reasonable times to remove all facilities and equipment used to furnish the Service. During the service period, BA shall have free and unimpeded

ATTACHMENT
0001-470-02

access at all reasonable times to Customer's locations for the purpose of installing, maintaining, repairing, and inspecting such facilities and equipment.

5. If Customer changes or cancels this Application prior to establishment of Service, Customer will pay certain BA costs associated with such cancellation or changes as may be required by S.C.C. - VA No. 203, § 15B.

6. BA shall not be responsible hereunder for the installation, repair, or maintenance of facilities or equipment furnished by Customer for use with the Service.

7. Except as set forth in BA's Tariffs, BA makes no warranties with respect to the Service **THE FOREGOING IS BA'S EXCLUSIVE WARRANTY AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, WRITTEN OR ORAL, INCLUDING, WITHOUT RESTRICTION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND WARRANTIES ARISING BY TRADE CUSTOM, TRADE USAGE OR OTHERWISE.**

8. Unless caused by the willful and/or wanton misconduct of BA, BA's liability to Customer or to other persons for damages arising out of failures to comply with directions to install, restore or terminate the Service, or out of failures, mistakes, omissions, interruptions, delays, errors, or defects occurring in the course of furnishing the Service shall be limited as set forth in BA's Tariffs, including, without restriction, S.C.C. - VA No. 203, § 15B.

9. To the extent that the Service provided hereunder is interconnected to other services provided by BA or other persons, such other services shall not be construed to be provided under this Application.

10. This Application shall not become effective until executed by an authorized representative of Customer and accepted and executed by an authorized representative of BA.

ATTACHMENT
0001-470-02

11. This Application shall be governed by and construed in accordance with the laws of the State of Virginia, and all disputes relating to this Application shall be resolved through the application of such laws.

12. **USF Eligibility.** Customer intends to apply for discounts under the federal Universal Service Fund for schools and libraries that may be available for the Services ("USF" or "USF funding"). Customer shall be responsible for applying for and securing any USF funding. Bell Atlantic will use reasonable efforts to assist Customer in this process. Should Customer qualify for USF funding, Bell Atlantic will recover the difference between the prediscounted rates herein and the discounted rates authorized under the USF from the Fund. If Bell Atlantic for any reason is unable to recover such amounts from the USF, however, they shall be paid by Customer to Bell Atlantic. In such event, however, Customer may be providing thirty days advance written notice prospectively terminate the Services for which USF funding is not available without liability for any termination liability that would otherwise apply, provided Customer promptly pays Bell Atlantic for Services rendered prior to the effective date of termination, including applicable recurring and non-recurring charges.

AGREED TO:

DANVILLE CITY SCHOOLS

ACCEPTED BY:

BELL ATLANTIC -VIRGINIA, INC.

By: _____

Name: _____

Title: _____

Date: _____

By: _____

Name: Alvin Bailey

Title: Systems Manager

Date: _____

ATTACHMENT

0001-470-02

APPENDIX A

1. Frame Relay Service upgrade as configured below:

Location	Circuit Type	CIR to MIS	Monthly Cost	Installation
Adult Education Center	T-1	768 Kbps	\$428.00	\$0.00
Maintenance/Food Services	T-1	768 Kbps	\$428.00	\$0.00
Transportation Dept	T-1	768 Kbps	\$428.00	\$0.00
Danville School Admin Bldg	T-1	768 Kbps	\$428.00	\$0.00
Forest Hills Elementary	T-1	768 Kbps	\$428.00	\$0.00
G.L.H. Johnson Elementary	T-1	768 Kbps	\$428.00	\$0.00
George Washington H S	T-1	768 Kbps	\$428.00	\$0.00
Gibson Middle School	T-1	768 Kbps	\$428.00	\$0.00
Glenwood Elementary	T-1	768 Kbps	\$428.00	\$0.00
Grove Park Elementary	T-1	768 Kbps	\$428.00	\$0.00
I.W. Taylor Elementary	T-1	768 Kbps	\$428.00	\$0.00
Langston School	T-1	768 Kbps	\$428.00	\$0.00
MIS Department (Frame)	DS3 (22 Mbps)	N/A	\$3,000.00	\$0.00
OT Bonner Middle School	T-1	768 Kbps	\$428.00	\$0.00
Park Avenue Elementary	T-1	768 Kbps	\$428.00	\$0.00
Schoolfield Elementary	T-1	768 Kbps	\$428.00	\$0.00
W. Townes Lea Elementary	T-1	768 Kbps	\$428.00	\$0.00
Westmoreland School	T-1	768 Kbps	\$428.00	\$0.00
Westwood Middle School	T-1	768 Kbps	\$428.00	\$0.00
Woodberry Hills Elementary	T-1	768 Kbps	\$428.00	\$0.00
Woodrow Wilson	T-1	768 Kbps	\$428.00	\$0.00

Rates are for a thirty-six (36) month term.

11560

2. Installation:

On or about July 1, 2000.

3. Network Maintenance:

ATTACHMENT
0001-470-02

As provided through the S.C.C. - VA No. 203, § 15B tariff.

Note: Rates include one PVC per location. Additional PVCs are \$1.25/PVC/month.

Committed Information Rate (CIR 768 Kbps/PVC = \$28.00/month

(1 quoted/circuit)

Per Attachment as quoted from Tariffs referenced under Application For
Service.

Minimum Revenue Guarantee (MRG): (Commitment for # of lines)

Per Tariffs referenced Under Application For Service and Attachments

Maximum Termination Liability:

Per Tariffs referenced under Application For Service and Attachments

ATTACHMENT
0001-470-02

Exhibit E



3719 Saunders Avenue
 Richmond, VA 23227
 Tel. 540 465-4951
 FAX 540 465-5054

QUOTE

Page # 1	Quote # 116357	Date 01/13/2000	Customer # 60485
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S DANVILLE PUBLIC SCHOOLS
 O 313 MUNICIPAL BUILDING
 L P.O. BOX 9600
 D
 T DANVILLE, VA 24543 USA
 O ATTN: DAVID KELLEY

S DANVILLE PUBLIC SCHOOLS
 H 313 MUNICIPAL BUILDING
 I P.O. BOX 9600
 P
 T DANVILLE, VA 24543 USA
 O ATTN: WILLIE GROOM

Quote Date 01/12/2000	Purchase Order No.	Payment Terms UPON RECEIPT
Project Engineer BASZKOWSKIT	NSE SNEADB	Salesperson: JAMES FUNKHOUSER Market: RICHMOND

Item No.	Description	Qty	Price	Extension
	E-RATE WAN UPGRADE PROJECT			
	SITE #1 - MIS			
	1. UPGRADE NETWORK VIRGINIA FROM DS1 TO DS3			
	2. REPLACE NETWORK VIRGINIA ROUTER (CISCO 2514) WITH CISCO 3661			
	3. UPGRADE FRAME CONNECTION FROM DS1 TO DS3			
	4. REPLACE CORE ROUTER (CISCO 2514) WITH CISCO 3662			
	EQUIPMENT:			
	CISCO 3661			
CISCO3661-AC	10/100 E Cisco 3660 6-slot Modular Rou	1.00	8,639.84	8,639.84
CAB-AC	POWER CORD,110V	1.00		
S366BP-12.0.5T	Cisco 3860 Series IOS IP/IPX/AT/DEC PL	1.00	888.21	888.21
MEM3600-16FC	16MB FLASH CARD FOR THE CISCO 3600	1.00	968.95	968.95
MEM3660-32U96D	32-to-96MB DRAM Factory Upgrade for th	1.00	3,100.65	3,100.65
NM-1HSSI	SINGLE PORT HSSI NETWORK MODULE FOR 36	1.00	4,037.31	4,037.31
PWR-3660-AC	AC Power Supply for Cisco 3660	1.00	403.73	403.73
CAB-HS11	HSSI CBLE, MALE TO MALE CONN CISCO 3662	1.00	80.75	80.75
CISCO3662-AC	Dual 10/100 E Cisco 3660 6-slot Modula	1.00	9,447.31	9,447.31
CAB-AC	POWER CORD,110V	1.00		
S366BP-12.0.5T	Cisco 3660 Series IOS IP/IPX/AT/DEC PL	1.00	888.21	888.21
MEM3600-16FC	16MB FLASH CARD FOR THE CISCO 3600	1.00	968.95	968.95
MEM3660-32U96D	32-to-96MB DRAM Factory Upgrade for th	1.00	3,100.65	3,100.65
NM-1HSSI	SINGLE PORT HSSI NETWORK MODULE FOR 36	1.00	4,037.31	4,037.31
PWR-3660-AC	AC Power Supply for Cisco 3660	1.00	403.73	403.73
CAB-HS11	HSSI CBLE, MALE TO MALE CONN	1.00	80.75	80.75
15971	DataSMART T#3 ADSU (AC Power)	2.00	10,715.93	21,431.86
CAB-ATM-DS3/E3	ATM CABLE, DS3 AND E3, 10 FOOT	2.00	80.75	161.50
	SUBTOTAL EQUIPMENT SITE #1			58,639.71
	SERVICES:			
S DE FIELD ENG	FIELD ENGINEER	10.00	115.00	1,150.00
	SUBTOTAL SERVICES SITE #1			1,150.00

ATTACHMENT

0001-470-01



3719 Saunders Avenue
 Richmond, VA 23227
 Tel. 540 465-4951
 FAX 540 465-5054

QUOTE

Page # 2	Quote # 116357	Date 01/13/2000	Customer # 60485
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S DANVILLE PUBLIC SCHOOLS
 O 313 MUNICIPAL BUILDING
 L P.O. BOX 9600
 D
 T DANVILLE, VA 24543 USA
 O ATTN: DAVID KELLEY

S DANVILLE PUBLIC SCHOOLS
 H 313 MUNICIPAL BUILDING
 I P.O. BOX 9600
 P
 T DANVILLE, VA 24543 USA
 O ATTN: WILLIE GROOM

Quote Date 01/12/2000	Purchase Order No.	Payment Terms UPON RECEIPT
Project Engineer BASZKOWSKIT	NSE SNEADB	Salesperson: JAMES FUNKHOUSER Market: RICHMOND

Item No.	Description	Qty	Price	Extension
	=====			
	SITE #2 - O. T. BONNER REPLACE CISCO 1602 WITH CISCO 2514 FROM SITE #1 SERVICES: FIELD ENGINEER			
SERVICE FIELD ENG		5.00	115.00	575.00
	SUBTOTAL SITE #2			575.00
	=====			
	SITE #3 - ADULT EDUCATION REPLACE CISCO 1602 WITH CISCO 2514 FROM SITE #1 SERVICES: FIELD ENGINEER			
SERVICE FIELD ENG		5.00	115.00	575.00
	SUBTOTAL SITE #3			575.00
	=====			
	SITE #4 - #16 FOOD/MAINT. TRANSPORT. FOREST HILLS, PARK AVE, SCHOOLFIELD, W. TOWNES LEA GLENWOOD, WESTMORELAND, WOODROW WILSON, WOODBERRY HILLS, I. W. TYLER GROVE PARK. AND JOHNSON 1. UPGRADE CIRCUIT FROM 56K TO T-1 2. UPGRADE CISCO 1602 ROUTER EQUIPMENT: 1-Port T1/Fractional T1 DSU/CSU WAN In			
WIC-1DSU-T1		13.00	807.46	10,496.98
	SUBTOTAL EQUIPMENT SITES #4 AND #5			10,496.98
	SERVICES: FIELD ENGINEER			
SERVICE FIELD ENG		65.00	115.00	7,475.00
	SUBTOTAL SERVICES SITE #4 - #16			7,475.00
	=====			
	SITES #17 - #21 WESTWOOD. LANGSTON, GEO WASHINGTON,			

ATTACHMENT
 0001-470-01



3719 Saunders Avenue
 Richmond, VA 23227
 Tel. 540 465-4951
 FAX 540 465-5054

QUOTE

Page #	Quote #	Date	Customer #
3	116357	01/13/2000	60485

S DANVILLE PUBLIC SCHOOLS
 O 313 MUNICIPAL BUILDING
 L P.O. BOX 9600
 D
 T DANVILLE, VA 24543 USA
 O ATTN: DAVID KELLEY

S DANVILLE PUBLIC SCHOOLS
 H 313 MUNICIPAL BUILDING
 I P.O. BOX 9600
 P
 T DANVILLE, VA 24543 USA
 O ATTN: WILLIE GROOM

Quote Date 01/12/2000	Purchase Order No. NSE SNEADB	Payment Terms UPON RECEIPT
Project Engineer BASZKOWSKIT		Salesperson: JAMES FUNKHOUSER Market: RICHMOND

Item No.	Description	Qty	Price	Extension
	SCHOOL BOARD, AND GIBSON			
	1. UPGRADE CIRCUIT FROM 56K TO T-1			
	2. UPGRADE CISCO 2501 ROUTERS			
	EQUIPMENT:			
CAB-V35MT	V.35 CABLE, DTE, MALE, 10 FEET	5.00	80.75	403.75
78222	D-SERV T1/FT1 Stand-alone	5.00	1,009.88	5,049.40
93010141	RJ48C Plug to RJ48C Plug, 10 Feet	5.00	40.00	200.00
	SUBTOTAL EQUIPMENT SITES #17 - #21			5,653.15
	SERVICES:			
RVICE FIELD ENG	FIELD ENGINEER	25.00	115.00	2,875.00
	SUBTOTAL SERVICES SITES #17 - #21			2,875.00
TRADE IN CREDIT	CISCO TECHNOLOGY MIGRATION CREDIT (2) 1602 ROUTERS #01060-56949462	-1.00	780.00	-780.00
	SUBTOTAL TRADE IN CREDIT			-780.00
SERVICE PE	PROJECT SERVICES PROJECT ENGINEER	24.00	140.00	3,360.00
	SUBTOTAL PROJECT SERVICES			3,360.00
	CITY OF RICHMOND CONTRACT #99033-1			
	QUOTE INCLUDES: 24 X 7 X 365 TELEPHONE SUPPORT SOFTWARE UPDATES 4-HOUR ON-SITE RESPONSE			

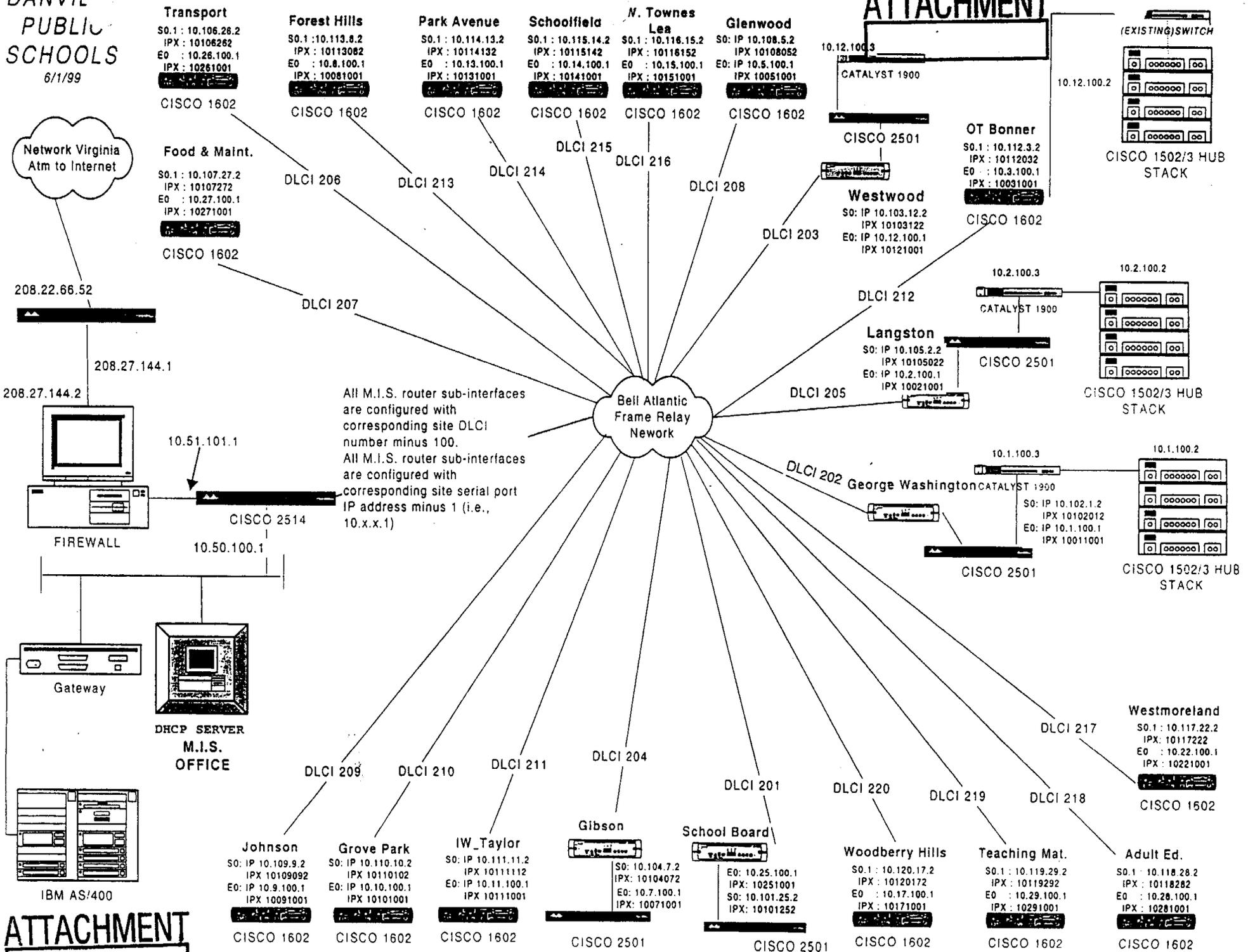
Sub Total	90,019.84
Freight	0.00
Total	90,019.84

ATTACHMENT
 0001-470-01

DANVILLE PUBLIC SCHOOLS
6/1/99

ATTACHMENT

Bonner



ATTACHMENT

Exhibit F



SPRINT DATA SVCS INVOICE

INVOICE NO: 03445833
INVOICE DATE: AUGUST 7, 2003
INVOICE PAGE: 2

BILL TO: DANVILLE PUBLIC SCHOOLS

P.O. BOX 9600
DANVILLE

VA 24543

ATTN: ACCT PYBL

CUSTOMER-NO: 13082511

CUSTOMER: DANVILLE PUBLIC SCHOOLS

P.O. BOX 9600
DANVILLE

VA 24543

	AMOUNT
TOTAL DOMESTIC USAGE CHARGES:	\$0.00
TOTAL INTERNATIONAL USAGE CHARGES:	\$0.00
RECURRING CHARGES:	\$1,300.00
INSTALL CHARGES:	\$0.00
GROSS CHARGES:	\$1,300.00
USAGE TAX:	\$0.00
NON-USAGE TAX:	\$0.00
TOTAL AMOUNT DUE:	\$1,300.00

356

** PLEASE RETAIN THIS COPY FOR YOUR RECORDS **

INQUIRIES REGARDING THIS INVOICE SHOULD BE DIRECTED TO THIS TOLL FREE NUMBER 800-676-5110
FOR NON-CONTINENTAL UNITED STATES PLEASE FAX INQUIRIES TO 972-405-7137

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block 1: Billed Entity Information

Applicant's Form Identifier: dps471-03

471 Application Number: 377368

Cert. Postmark Date: 02/06/2003

Out of Window Letter Date: Not applicable

Funding Year: 07/01/2003 - 06/30/2004

Form Status: CERTIFIED - In Window

Billed Entity Number: 126639

RAL Date: 02/14/2003

Name: DANVILLE CITY SCHOOL DISTRICT

Address: 29 Baltimore Ave

City: DANVILLE **State:** VA **Zip:** 24541

Contact Name: Maurice A. Ferrell

Address: 29 Baltimore Ave

City: DANVILLE **State:** VA **Zip:** 24541

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 7505

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	0	0
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	22	22
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	T1	Fiber
d. Dial-up Internet connections: How many before and after your order?	0	0
e. Dial-up Internet connections: Highest speed before and after your order?	0	0
f. Direct connections to the Internet: How many before and after your order?	22	22
g. Direct connections to the Internet: Highest speed before and after your order?	T3	T3
h. Internet access(for schools): How many rooms have Internet access before and after your order?	725	750
i. Internet Access: How many computers (or other devices) with Internet access before and after your order?	3500	3750
k. Other technology outcomes: (please specify):	0	0

Block 4: Worksheets

Worksheet A No: 497555 **Student Count:** 7312
Weighted Product (Sum. Column 8): 4767.1 **Shared Discount:** 65%

1. **School Name:** BONNER MIDDLE SCHOOL
2. **Entity Number:** 26496 3. **Rural/Urban:** Urban
4. **Student Count:** 704 5. **NSLP Students:** 326 6. **NSLP Students/Students:** 46.306%
7. **Discount:** 60% 8. **Weighted Product:** 422.4

1. **School Name:** FOREST HILLS ELEMENTARY SCHOOL
2. **Entity Number:** 26508 3. **Rural/Urban:** Urban
4. **Student Count:** 239 5. **NSLP Students:** 37 6. **NSLP Students/Students:** 15.481%
7. **Discount:** 40% 8. **Weighted Product:** 95.6

1. **School Name:** GIBSON MIDDLE SCHOOL
2. **Entity Number:** 26507 3. **Rural/Urban:** Urban
4. **Student Count:** 498 5. **NSLP Students:** 211 6. **NSLP Students/Students:** 42.369%
7. **Discount:** 60% 8. **Weighted Product:** 298.8

1. **School Name:** GLENWOOD ELEMENTARY SCHOOL
2. **Entity Number:** 26498 3. **Rural/Urban:** Urban
4. **Student Count:** 227 5. **NSLP Students:** 136 6. **NSLP Students/Students:** 59.911%
7. **Discount:** 80% 8. **Weighted Product:** 181.6

1. **School Name:** GROVE PARK ELEMENTARY SCHOOL
2. **Entity Number:** 26509 3. **Rural/Urban:** Urban
4. **Student Count:** 249 5. **NSLP Students:** 159 6. **NSLP Students/Students:** 63.855%
7. **Discount:** 80% 8. **Weighted Product:** 199.2

1. **School Name:** George WASHINGTON HIGH SCHOOL
2. **Entity Number:** 26506 3. **Rural/Urban:** Urban
4. **Student Count:** 1551 5. **NSLP Students:** 338 6. **NSLP Students/Students:** 21.792%
7. **Discount:** 50% 8. **Weighted Product:** 775.5

1. **School Name:** JOHN M LANGSTON Focus SCHOOL
2. **Entity Number:** 26504 3. **Rural/Urban:** Urban
4. **Student Count:** 371 5. **NSLP Students:** 44 6. **NSLP Students/Students:** 11.859%
7. **Discount:** 40% 8. **Weighted Product:** 148.4

1. **School Name:** JOHNSON ELEMENTARY SCHOOL
2. **Entity Number:** 26493 3. **Rural/Urban:** Urban
4. **Student Count:** 563 5. **NSLP Students:** 341 6. **NSLP Students/Students:** 60.568%
7. **Discount:** 80% 8. **Weighted Product:** 450.4

1. **School Name:** OPPORTUNITY SCHOOL
2. **Entity Number:** 26503 3. **Rural/Urban:** Urban
4. **Student Count:** 178 5. **NSLP Students:** 113 6. **NSLP Students/Students:** 63.483%
7. **Discount:** 80% 8. **Weighted Product:** 142.4

1. **School Name:** PARK AVENUE ELEMENTARY SCHOOL
2. **Entity Number:** 26510 3. **Rural/Urban:** Urban
4. **Student Count:** 441 5. **NSLP Students:** 230 6. **NSLP Students/Students:** 52.154%
7. **Discount:** 80% 8. **Weighted Product:** 352.8

1. **School Name:** SCHOOLFIELD ELEMENTARY SCHOOL
2. **Entity Number:** 26511 3. **Rural/Urban:** Urban
4. **Student Count:** 546 5. **NSLP Students:** 308 6. **NSLP Students/Students:** 56.410%

7. Discount: 80% 8. Weighted Product: 436.8

1. School Name: TAYLOR ELEMENTARY SCHOOL
 2. Entity Number: 26494 3. Rural/Urban: Urban
 4. Student Count: 407 5. NSLP Students: 195 6. NSLP Students/Students: 47.911%
 7. Discount: 60% 8. Weighted Product: 244.2

1. School Name: TOWNES LEA ELEMENTARY SCHOOL
 2. Entity Number: 26515 3. Rural/Urban: Urban
 4. Student Count: 257 5. NSLP Students: 127 6. NSLP Students/Students: 49.416%
 7. Discount: 60% 8. Weighted Product: 154.2

1. School Name: WESTWOOD MIDDLE SCHOOL
 2. Entity Number: 26497 3. Rural/Urban: Urban
 4. Student Count: 604 5. NSLP Students: 302 6. NSLP Students/Students: 50.000%
 7. Discount: 80% 8. Weighted Product: 483.2

1. School Name: WOODBERRY HILLS ELEM SCHOOL
 2. Entity Number: 26495 3. Rural/Urban: Urban
 4. Student Count: 264 5. NSLP Students: 160 6. NSLP Students/Students: 60.606%
 7. Discount: 80% 8. Weighted Product: 211.2

1. School Name: Woodrow Wilson Elementary School
 2. Entity Number: 211042 3. Rural/Urban: Urban
 4. Student Count: 213 5. NSLP Students: 154 6. NSLP Students/Students: 72.300%
 7. Discount: 80% 8. Weighted Product: 170.4

Block 5: Discount Funding Request(s)

FRN: 1044175 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 471700000447385
13. SPIN: 143001422	14. Service Provider Name: Verizon-Virginia, Inc.
15. Contract Number: T GS Tariff va203	16. Billing Account Number: 434 799-6400
17. Allowable Contract Date: 01/30/2003	18. Contract Award Date: 03/01/1998
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: 1	22. Block 4 Worksheet No.: 497555
23a. Monthly Charges: \$5,403.51	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$5,403.51	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$64,842.12	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$64,842.12	
23j. % discount (from Block 4): 65	
23k. Funding Commitment Request (23i x 23j): \$42,147.38	

FRN: 1044452 FCDL Date:	
11. Category of Service: Internet Access	12. 470 Application Number: 471700000447385
13. SPIN: 143020189	14. Service Provider Name: eChalk, L.L.C.
15. Contract Number: 02-1475	16. Billing Account Number: 434-799-6400
17. Allowable Contract Date: 01/30/2003	18. Contract Award Date: 02/01/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: 2	22. Block 4 Worksheet No.: 497555
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$30,720.00	23g. Ineligible non-recurring amt.: \$1,536.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$29,184.00	
23i. Total program year pre-discount amount (23e + 23h): \$29,184.00	
23j. % discount (from Block 4): 65	
23k. Funding Commitment Request (23i x 23j): \$18,969.60	

FRN: 1045301 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 471700000447385
13. SPIN: 143026000	14. Service Provider Name: City of Danville, Virginia
15. Contract Number: NA	16. Billing Account Number: 434 799-6400
17. Allowable Contract Date: 01/30/2003	18. Contract Award Date: 02/01/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 01/30/2005	
21. Attachment #: 3	22. Block 4 Worksheet No.: 497555
23a. Monthly Charges: \$50,000.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$50,000.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$600,000.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$600,000.00	
23j. % discount (from Block 4): 65	
23k. Funding Commitment Request (23i x 23j): \$390,000.00	

FRN: 1045510 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 471700000447385
13. SPIN: 143024187	14. Service Provider Name: DATANET Services, Inc.
15. Contract Number: RFP 9899-225	16. Billing Account Number: 434 799-6400
17. Allowable Contract Date: 01/30/2003	18. Contract Award Date: 02/01/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: 5	22. Block 4 Worksheet No.: 497555

23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$132,601.60	23g. Ineligible non-recurring amt.: \$6,000.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$126,601.60	
23i. Total program year pre-discount amount (23e + 23h): \$126,601.60	
23j. % discount (from Block 4): 65	
23k. Funding Commitment Request (23i x 23j): \$82,291.04	

FRN: 1045572 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 471700000447385
13. SPIN: 143004968	14. Service Provider Name: Network Integrators, Inc.
15. Contract Number: RFP 9899-225	16. Billing Account Number: 434 799-6400
17. Allowable Contract Date: 01/30/2003	18. Contract Award Date: 07/01/2000
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: 6	22. Block 4 Entity Number: 26506
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$284,896.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$284,896.00	
23i. Total program year pre-discount amount (23e + 23h): \$284,896.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$142,448.00	

FRN: 1045645 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 471700000447385
13. SPIN: 143005695	14. Service Provider Name: Sprint Communications Company L.P.
15. Contract Number: CC-0096-sPRINT	16. Billing Account Number: 434 799-6400
17. Allowable Contract Date: 01/30/2003	18. Contract Award Date: 04/01/2000
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: 8	22. Block 4 Worksheet No.: 497555
23a. Monthly Charges: \$1,537.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,537.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$18,444.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$18,444.00	
23j. % discount (from Block 4): 65	
23k. Funding Commitment Request (23i x 23j): \$11,988.60	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:



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