

FUNDING COMMITMENT REPORT

Form 471 Application Number: 397016
Funding Request Number: 1089182 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143026279 Service Provider Name: Cross Telecom Corporation
Contract Number: A42285
Billing Account Number: N/A
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$373,203.00
Pre-discount Amount: \$373,203.00
Discount Percentage Approved by the SLD: 86%
Funding Commitment Decision: \$320,954.58 - ERN approved as submitted

Funding Request Number: 1106106 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143005162 Service Provider Name: Atlanticom Technologies, Inc
Contract Number: A81212
Billing Account Number: N/A
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$861,154.60
Pre-discount Amount: \$861,154.60
Discount Percentage Approved by the SLD: 86%
Funding Commitment Decision: \$740,592.96 - ERN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to
remove: the ineligible product: SMON

Funding Request Number: 1107715 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143005201 Service Provider Name: Avaya Inc.
Contract Number: A42285
Billing Account Number: N/A
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$317,046.84
Pre-discount Amount: \$317,046.84
Discount Percentage Approved by the SLD: 86%
Funding Commitment Decision: \$272,660.28 - ERN approved as submitted

Funding Request Number: 1108881 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143026367 Service Provider Name: IMPACT Technology Solutions, L
Contract Number: PPS-057-03
Billing Account Number: N/A
Service Start Date: 07/01/2004
Contract Expiration Date: 06/25/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$125,254.00
Pre-discount Amount: \$125,254.00
Discount Percentage Approved by the SLD: 86%
Funding Commitment Decision: \$107,718.44 - ERN approved as submitted

FUNDING COMMITMENT REPORT

Form 471 Application Number: 397016
Funding Request Number: 1109808 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143005201 Service Provider Name: Avaya Inc.
Contract Number: PPS-057-03
Billing Account Number: N/A
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$68,558.09
Pre-discount Amount: \$68,558.09
Discount Percentage Approved by the SLD: 86%
Funding Commitment Decision: \$58,959.96 - FRN approved as submitted

PATERSON PUBLIC SCHOOLS PURCHASE ORDERS - [bud003]

Window

PATERSON PUBLIC SCHOOLS

JUN-01-2006 **20052006** **EXPENDITURE TRANSFER** **PRINT PO** **CURR. BATCH** 56ALES **USER NOTES** ?

NUMBER 051255 **TRANSFER** **REQ #** R2574 **REQ.** **PRIOR YEAR PO**

TEXT DATE MAR-09-2005 **DATE CREATED** JUL-01-2005 **INITIAL AMT.** \$70,954.84 **FIXED ASSETS**

ACCOUNT 10522635906430201003001 **MULTI. ACCTS** **AMOUNT** \$70,954.84 **PO ADJ HIST**

ORDER TYPE PRIOR YEAR RE-ENTER **STATUS** CLOSED **BALANCE** \$0.00

VENDOR # 5768892 **MULTI-VENDOR I** **AUTO PAY AMT.** **AUTO PAY**

VENDOR NAME CROSS TELECOM **CURRENT LIABILITY STATUS** NO **ROLL LIAB.** NO

DESCRIPTION MISC PURCHASED SERVICES FOR E-RATE **BALANCE SHEET** **ROLL ACCT.**

PREVIOUS **NEXT** **ADD** **DELETE** **CLOSE PO** **MORE INFO** **IMAGE DISPLAY** **SCAN** **FIND BY** **PO NUMBER**

DATE	AMOUNT	PAYMENT TYPE	HAND TYPE	CHECK #	INCL EXCL	BATCH	INVOICE	DET
NOV-01-2005	\$70,954.84	PAID	CURRENT	127399	NO	ADEPROSPO	98145	DET
								DET
								DET
								DET
								DET
								DET
								DET
								DET
								DET
								DET
TOTAL	\$70,954.84							
TOTAL OPEN	\$0.00							

ADD **DELETE** **VOID** **UNVOID** **SPLIT** **TRANSFER** **SEARCH PAYMENT**

NON BUDGET DISB. **DISB. AGAINST REVENUE** **EXP. AGAINST APPROPRIATIONS** **ROLL PO'S** **AUDIT** **EXIT**

Record: 1/1



**Universal Service Administrative Company
Schools & Libraries Division**

**Notification of Commitment Adjustment Letter
Funding Year 2004: 7/01/2004 - 6/30/2005**

January 24, 2006

**Ralph Barca
PATERSON SCHOOL DISTRICT
35 CHURCH ST
PATERSON, NJ 07505 1306**

**Re: Form 471 Application Number: 397016
Funding Year: 2004
Applicant's Form Identifier: pps2004-2005
Billed Entity Number: 122871
FCC Registration Number:
SPIN Name: Cross Telecom Corporation
Service Provider Contact Person: Polly Gurley**

Our routine review of Schools and Libraries Program funding commitments has revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, the Schools Libraries Division (SLD) of the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the adjustments to your funding commitment required by program rules, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the program rule violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for SLD to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of the Demand Payment Letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." Please see the "Informational Notice to All Universal Service Fund Contributors, Beneficiaries, and Service Providers" at <http://www.universalservice.org/fund-administration/tools/latest-news.aspx#083104> for more information regarding the consequences of not paying the debt in a timely manner.

TO APPEAL THIS DECISION:

If you wish to appeal the Commitment Adjustment Decision indicated in this letter, your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Numbers you are appealing. Your letter of appeal must include the Billed Entity Name, the Form 471 Application Number, Billed Entity Number, and FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter specific and brief, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal electronically, please send your appeal to appeals@sl.universalservice.org using your organization's e-mail. If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Appeals Area of the SLD section of the USAC web site or by contacting the Client Service Bureau at 1-888-203-8100. We strongly recommend that you use the electronic appeals options.

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). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC web site, or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. Immediately preceding the Report, you will find a guide that defines each line of the Report.

The SLD is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on these Funding Request Numbers, a separate letter will be sent to the service provider detailing the necessary service provider action.

Please note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Please note the Funding Commitment Adjustment Explanation in the attached Report. It explains why the funding commitment is being reduced. Please ensure that any invoices that you or your service provider submit to USAC are consistent with program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Polly Gurley
Cross Telecom Corporation

A GUIDE TO THE FUNDING COMMITMENT ADJUSTMENT REPORT

A report for each E-rate funding request from your application for which a commitment adjustment is required is attached to this letter. We are providing the following definitions for the items in that report.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each individual request in your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the applicant and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This number will only be present for "site specific" FRNs.

ORIGINAL FUNDING COMMITMENT: This represents the original amount of funding that SLD had reserved to reimburse you for the approved discounts for this service for this funding year.

COMMITMENT ADJUSTMENT AMOUNT: This represents the amount of funding that SLD has rescinded because of program rule violations.

ADJUSTED FUNDING COMMITMENT: This represents the adjusted total amount of funding that SLD has reserved to reimburse for the approved discounts for this service for this funding year. If this amount exceeds the Funds Disbursed to Date, the SLD will continue to process properly filed invoices up to the new commitment amount.

FUNDS DISBURSED TO DATE: This represents the total funds that have been paid to the identified service provider for this FRN as of the date of this letter.

FUNDS TO BE RECOVERED FROM APPLICANT: This represents the amount of improperly disbursed funds to date as a result of rule violation(s) for which the applicant has been determined to be responsible. These improperly disbursed funds will have to be recovered from the applicant.

FUNDING COMMITMENT ADJUSTMENT EXPLANATION: This entry provides an explanation of the reason the adjustment was made.

**Funding Commitment Adjustment Report for
Form 471 Application Number: 397016**

Funding Request Number:	1088764
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143026279
Service Provider Name:	Cross Telecom Corporation
Contract Number:	A42285
Billing Account Number:	
Site Identifier:	122871
Original Funding Commitment:	\$2,282,958.58
Commitment Adjustment Amount:	\$2,282,958.58
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$0.00
Funds to be Recovered from Applicant:	\$0.00
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of a Site Visit it was determined that the applicant did not have a contract in place at the time of submission of the Form 471 that covered the relevant Funding Year (7/1/04 - 6/30/05). This determination was based on the fact that the contract in place at the time of filing expired on 02/29/2004, which is prior to the start of the Funding Year. On 2/23/04, after the filing of the Form 471, Addendum 25 was signed and extended the contract until 8/31/04. FCC rules require applicants to have a signed contract, covering the services to be delivered, at the time they submit the Form 471. Since the contract in place at the time of submission of the Form 471 did not cover the relevant Funding Year, the applicant has failed to meet this requirement. Accordingly, the commitment has been rescinded in full.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING**



Our Experience. Your Advantage.

March 3, 2006

Letter of Appeal
Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

Re: Appeal of NOTIFICATION OF COMMITMENT ADJUSTMENT LETTER
Dated: January 24, 2006
PATERSON SCHOOL DISTRICT
Re: Form 471 Application Number: 397016
Funding Year: 2004
Applicant's Form Identifier: pps2004-2005
Billed Entity Number: 122871
FCC Registration Number:
SPIN Name: Cross Telecom Corporation

To Whom It May Concern:

This letter is an appeal of the above-referenced Notification of Commitment Adjustment.

According to your letter:

"After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of a Site Visit it was determined that the applicant did not have a contract in place at the time of submission of the Form 471 that covered the relevant Funding Year (7/1/04 - 6/30/05). This determination was based on the fact that the contract in place at the time of filing expired on 02/29/2004, which is prior to the start of the Funding Year. On 2/23/04, after the filing of the Form 471, Addendum 25 was signed and extended the contract until 8/31/04. FCC rules require applicants to have a signed contract, covering the services to be delivered, at the time they submit the Form 471. Since the contract in place at the time of submission of the Form 471 did not cover the relevant Funding Year, the applicant has failed to meet this requirement. Accordingly, the commitment has been rescinded in full."

The basis for this appeal is that the contract (A42285 – Telephone Equipment – Wired) is a State of New Jersey contract, which the applicant (Paterson School District) has no control over the signing or contract term. We followed all the relevant SLD instructions on citing the state contract in our Form 471 application. We relied on the attached email, which indicated



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that the underlying contract would be renewed for a time period sufficient to cover the funding year.

All New Jersey contracts are renewed for a maximum six-month period; the individual applicant has no control over when or how the necessary contract extensions get executed. In this case, Paterson School District acted in a reasonable manner in relying on the information from the State Department of Treasury, Division of Purchase and Property, which indicated that the needed contract extension would be executed in a timely fashion, so that there would be no break in the coverage of the contract, through August 31, 2004.

Subsequent contract extensions were signed by the Department of Treasury extending the contract as follows:

Addendum # 27 - Extends contract from 9/1/04 through 2/28/05

Addendum # 31 - Extends contract from 3/1/05 through 6/30/05

Addendum # 33 - Extends contract from 7/1/05 through 10/31/05

Addendum #37 - Extends contract from 11/1/05 through 4/30/06

As you can see, there was no lapse in coverage of the underlying contract for any time within the funding year.

We ask that you consider this background information and, taking the entire situation into account, find that Paterson School District did have the necessary contract in place, which covered the entire funding year period (July 1, 2004 – June 30, 2005).

Sincerely,

Greg Washburn



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY

Purchase Bureau
P. O. Box 230

TRENTON, NEW JERSEY 08625-0230

TELEPHONE (609) 984-9703 / TELEFAX (609) 292-5170

JAMES E. MCGREEVEY
Governor

JOHN E. MCCORMAC, CPA
State Treasurer

LOCATION:
33 W. STATE STREET
TRENTON, NJ

MR. MIKE MCANDREWS
AVAYA INC.
SUITE 201
533 FELLOWSHIP DR.
MT. LAUREL NJ 08054

January 16, 2004

Re: Telecommunication Equipment - Wired
Contract No. A42285

Dear Sir/Madam:

The State of New Jersey is considering extending your contract to provide telecommunication equipment to agencies of the State of New Jersey.

The contemplated extension will be for a period of six months commencing on March 1, 2004 and ending on August 31, 2004. At any time during the extension period, the State may terminate the contract with not less than 30 days written notice.

The contemplated extension would be in accordance with the prices, terms and conditions of your current contract. If you are interested in this extension on these terms, please sign at the bottom of this letter and return it to the undersigned by January 30, 2004. This correspondence may be faxed to (609) 292-5170.

It is understood that this is not a formal extension notice, but merely solicitation of your interest in an extension. If the State decides to extend this contract, you will receive a formal notice to this effect and a new contract document.

Sincerely,

Toni Lello
Information Technology & Communication Unit

I agree to the extension in accordance with the terms outlined above.

I do not agree to the extension in accordance with the terms outlined above.

Michael McAndrews
Authorized Signature

2/2/04
Date



PATERSON PUBLIC SCHOOLS



33-35 Church Street
Paterson, New Jersey 07505
Office: 973-321-0980
Fax: 973-321-0470

Email: mglascoe@paterson.k12.nj.us

Michael E. Glascoe, Ed.D.
State District Superintendent

March 23, 2006

VIA ELECTRONIC FILING

Universal Service Administrative Company
Letter of Appeal
Schools and Libraries Program
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

Re: APPEAL OF NOTIFICATION OF COMMITMENT ADJUSTMENT LETTER
Dated: January 24, 2006
PATERSON SCHOOL DISTRICT
Re: Form 471 Application Number: 397016
Funding Year: 2004
Applicant's Form Identifier: pps2004-2005
Billed Entity Number: 122871
FCC Registration Number:
SPIN Name: Cross Telecom Corporation
FRN: 1088764
Contract No. A42285
Funding Commitment: \$2,282,958.58

To Whom It May Concern:

By this letter, the State-Operated School District of the City of Paterson (hereinafter "Paterson Public Schools" or "District") hereby appeals the decision of the School and Libraries Division ("SLD") set forth in the above-referenced Notification of Commitment Adjustment Letter. The Notification of Commitment Adjustment Letter provides in pertinent part:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of a Site Visit it was determined that the applicant did not have a contract in place at the time of submission of the Form 471 that covered the relevant Funding Year (7/1/04 - 6/30/05). This determination was based on the fact that the contract in place at the time of filing expired on 02/29/2004, which is prior to the

"Children First"

start of the Funding Year. On 2/23/04, after the filing of the Form 471, Addendum 25 was signed and extended the contract until 8/31/04. FCC rules require applicants to have a signed contract, covering the services to be delivered, at the time they submit the Form 471. Since the contract in place at the time of submission of the Form 471 did not cover the relevant Funding Year, the applicant has failed to meet this requirement. Accordingly, the commitment has been rescinded in full.

The District is appealing the above-referenced commitment adjustment because the SLD's rescission of \$2,282,958.58 in previously approved funding is based on the mistaken belief that the contract in place at the time that the District's Form 471 was submitted in February 2004, expired on February 29, 2004. In fact, state contract A42285 (Telecommunications Equipment – wired) never expired and it remained in place for the entire funding year. The contract did not expire because it was continued without interruption by the State of New Jersey Department of Treasury, Division of Purchase and Property. Addenda to the contract are attached hereto as Exhibit A and are as follows:

Addendum #25 – March 1, 2004 through August 31, 2004

Addendum #27 – September 1, 2004 through February 28, 2005

Addendum #31 – March 1, 2005 through June 30, 2005

The District followed all SLD instructions relating to the filing of Form 471 as well as state procurement laws. Moreover, in response to inquiries by the Program Integrity Assurance (“PIA”) team, the District provided information which showed that the contract continued through August 31, 2004. See correspondence and contract information attached hereto as Exhibit B. The PIA team accepted the District's explanation and the funding was approved by the SLD on January 11, 2005.

Given this review process and the continuing and uninterrupted existence of a valid state contract, the District respectfully requests that the SLD restore its funding commitment of \$2,282,958.58, a commitment which the District relied upon. The Funding Year has now long since passed and the vendor has completed its work under the Contract. The District's contract with Cross Telecom Corporation was a valid and enforceable state contract allowable under the federal rules and utilized by the District in conformance with New Jersey public contracting law during the Funding Year. As noted above, the District had complied with all of the requirements of the Form 471 when it was submitted. Moreover, the project was performed in accordance with the terms of the contract which remained in full force and effect throughout the Funding Year. These facts alone should give the SLD sufficient assurances that the work under the contract was completed in accordance with the information provided by the District on its Form 471 and also in conformance with the terms of the state contract.

In conclusion, state contract #A42285 remained in effect for the Funding Year and the District's vendor performed under that contract in accordance with its terms and conditions. During the entire application process, the SLD never expressed reservations concerning the contract. There was no change in the terms and conditions of the contract from the time the District filed its

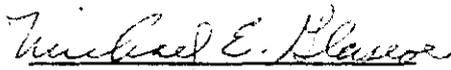
Universal Service Administrative Company

March 23, 2006

Page 3 of 3

Form 471 and during the Funding Year. As is required under the Form 471 process and noted above, use of the state contract by the District was a valid exercise of its authority under New Jersey public contracting law. Because the work was performed satisfactorily under the state contract #A42285 in conformance with all requirements, we respectfully request that the SLD reverse its decision to make a 100% adjustment of its funding commitment and maintain the commitment as awarded in its January 11, 2005 commitment letter. The Paterson School District is a District that serves especially needy children in New Jersey, and a decision by the SLD to deny the within appeal and thereby reduce its funding to the District only hurts those children.

Respectfully submitted,



Dr. Michael E. Glascoe
State District Superintendent
(973) 321 0980
mglascoe@paterson.k12.nj.us



Ralph Barca
Director of Technology
(973) 321-0909
erbarca@paterson.k12.nj.us

c: James Eric Andrews, Esq.
Greg Washburn, Cross Telecom Corporation

EXHIBIT A



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
Purchase Bureau
P. O. Box 230
TRENTON, NEW JERSEY 08625-0230

JAMES E. MCGREEVEY
Governor

JOHN E. MCCORMAC, C.PA
State Treasurer

TELEPHONE (609) 984-9703 / TELEFAX (609) 292-5170

LOCATION:
33 W. STATE STREET
TRENTON, NJ

**ADDENDUM #25
T-1316**

SOLICITATION #27573

DATE: February 23, 2004
TO: All Using Agencies and
Cooperative Purchasing
Participants
FROM: Toni Lello, Purchase Bureau
SUBJECT: Telecommunications Equipment - Wired
CONTRACT PERIOD: February 1, 2000 to January 31, 2001

- 1st Extended Period: February 1, 2000 to January 31, 2002
- 2nd Extended Period: February 1, 2002 to May 31, 2002
- 3rd Extended Period: June 1, 2002 to May 31, 2003
- 4th Extended Period: June 1, 2003 to February 29, 2004
- 5th Extended Period: March 1, 2004 to August 31, 2004

The contract for Telecommunications Equipment - wired has been extended for a period of six months. The next contract expiration date is August 31, 2004.

The vendors listed below have agreed to extend as per the terms and conditions of the original bid.

Altura Communication Systems	A42294
Asset Recover Communication	A42290
Avaya Inc.	A42285
Avcomm Technologies LLC	A42297
CES Corporation	A42288
Extel Communication Inc.	A42291
Inter-Tel Inc.	A42295
Johnston Communications	A42287
KML Technologies	A42302
Mitel Networks Inc.	A42300
Moore Communications Systems	A42298
Network Cabling Inc.	A42299
Nextiraone LLC	A42296
RFP Solutions Inc.	A42293
Shared Technologies Fairchild	A42117

Siemens Information & Comm. Networks	A42289
Symtech Communications Services	A42333
Teledata Systems Corporation	A42303
Teloquent Communication Corp.	A42576
United Telephone Co. of NJ	A42301

In addition the two contracts which provide for Fujitsu and Avaya ISDN equipment are also extended until August 31, 2004. These contracts are as follows:

Extel Communication	A45532
Elle Communication Group	A45533



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
Purchase Bureau
P. O. Box 230
TRENTON, NEW JERSEY 08625-0230

JAMES E. MCGREEVEY
Governor

JOHN E. MCCORMAC, C.PA
State Treasurer

TELEPHONE (609) 984-9703 / TELEFAX (609) 292-5170

LOCATION:
33 W. STATE STREET
TRENTON, NJ

ADDENDUM #27 T-1316

SOLICITATION #27573

DATE: August 30, 2004

TO: All Using Agencies and
Cooperative Purchasing
Participants

FROM: Toni Laudati, Purchase Bureau

SUBJECT: Telecommunications Equipment - Wired

CONTRACT PERIOD: February 1, 2000 to January 31, 2001

1st Extended Period: February 1, 2000 to January 31, 2002
 2nd Extended Period: February 1, 2002 to May 31, 2002
 3rd Extended Period: June 1, 2002 to May 31, 2003
 4th Extended Period: June 1, 2003 to February 29, 2004
 5th Extended Period: March 1, 2004 to August 31, 2004
 6th Extended Period: September 1, 2004 to February 28, 2005

The contract for Telecommunications Equipment - Wired has been extended for a period of six months. The next contract expiration date is February 28, 2005.

The vendors listed below have agreed to extend as per the terms and conditions of the original bid.

Altura Communication Systems	A42294
Asset Recover Communication	A42290
Avaya Inc.	A42285
Avcomm Technologies LLC	A42297
CES Corporation	A42288
Extel Communication Inc.	A42291
Inter-Tel Inc.	A42295
Johnston Communications	A42287
KML Technologies	A42302
Mitel Networks Inc.	A42300
Moore Communications Systems	A42298
Network Cabling Inc.	A42299
Nextiraone LLC	A42296
RFP Solutions Inc.	A42293