

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 February 28, 2005. 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

RICHARD J. CODEY
Acting Governor

JOHN E. MCCORMAC, CPA
State Treasurer

ADDENDUM #31
T-1316

SOLICITATION #27573

DATE: March 2, 2005

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
 7th Extended Period: March 1, 2005 to June 30, 2005

The contract for Telecommunications Equipment - Wired has been extended for a period of four months. The next contract expiration date is June 30, 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, A42333
Moore Communications Systems	A42298
Network Cabling Inc.	A42299
Nextiraone LLC	A42296

RFP Solutions Inc.	A42293
Shared Technologies Fairchild	A42117
Siemens Information & Comm. Networks	A42289
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 June 30, 2005. These contracts are as follows:

Extel Communication	A45532
Elle Communication Group	A45533

EXHIBIT B



Division

Universal Service Administrative Company
Schools & Libraries

Date: 4/23/04

Dear: Mr. Barca
Paterson School District
Contact Phone Number: 973-321-0909
Application Number: 397016

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2004 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below. **(Please add your name/title & signature to any correspondences)**

① For FRN: ~~XXXXXXXXXX~~, 1106106, 1106125, 1107715, 1108881, & 1109808 the Contract Amount for the services requested is after the Application Received Date (12/8/04) of the Form 471. The rules of this support mechanism require that a signed contract with the service provider be in place at the time of the submission of the Form 471. Is this a Tariff service or MTM (Month to Month) service? Can this contract be cancelled at any time? If this is not a Tariff or Month to Month service please provide a copy of the signed contract to verify the CAD. **O.K. DONE**

② For FRN: 1087448 please describe the service you are requesting and provide a vendor quote/bill to support this. Will the service that provides this ITV service be also providing content for it? **VERIZON O.K. DONE**

③ For FRN: 1087441 please provide the type of media (PI, DSL, ISDN, etc) that provides your Internet Access. Provide a vendor quote/bill to support this funding request. **WAITING FOR QUOTE O.K.**

④ For FRN: 1089165 please provide a detail vendor quote with component breakdown listing all of the equipment (make & model) that this "Data Maintenance" will be supporting. **DONE O.K.**

⑤ For FRN: 1107715 please provide a detail vendor quote. Please provide a sample component breakdown listing all of the equipment (make & model) that this "Phone system Maintenance" will be supporting. Can you also certify that everything listed in this sample quote which I am asking for is all inclusive of products being ordered for the other locations and that the only difference is in quantity. **DONE O.K.**

⑥ For FRN: 1109808 please provide a detail vendor quote with component breakdown listing all of the equipment (make & model) that this "ITV Data Maintenance" will be supporting. **O.K. DONE**



Paterson Public Schools
Department of Technology
385-391 Totowa Avenue
Paterson, New Jersey 07502



Ralph Barca
Director of Technology

Office: (973) 321-0909
FAX: (973) 321-0910
E-mail: erbarca@paterson.k12.nj.us

To: Mark Nurnberger
Schools and Libraries Division

From: Ralph Barca
Director of Technology

Re: Form 471 Application Answers
Application # 397016

Date: April 29, 2004

Additional Information for the review of Application # 397016:

1. For forms 1087560, 1088764, 1089154, 1089165, 1089182, 1106106, 1106125, 1107715, 1108881, 1109808 please correct the Contract Award Date. A signed contract with the service provider was in place at the time of the submission of the Form 471 Application. See attached contracts/commitment letter for verification of dates and CAD. I have also attached State Vendor Information on each vendor to show that a state contract is in place.
2. For form 1087448 the service provider, Verizon, will provide Paterson Public Schools with digital transmission service with circuits for voice, video and or data without content. SEE ATTACHMENT 2 (VERIZON QUOTE)
3. For form 1087441 the type of media that is used to provide the internet Access is an ATM Circuit 10MB. SEE ATTACHMENT 3 (INTAC QUOTE)
4. For form 1089165 please refer to ATTACHMENT 4 (AVAYA) vendor quote for component breakdown of equipment for Data Maintenance.
5. For form 1107715 SEE ATTACHMENT 5 for a detailed vendor quote AND broken down by location.
6. For form 1109808 SEE ATTACHMENT 6 for a detailed vendor quote with component breakdown listing all of the equipment that this ITV Data Maintenance will be supporting.



Paterson Public Schools
Department of Technology
385-391 Totowa Avenue
Paterson, New Jersey 07502



Ralph Barca
Director of Technology

Office: (973) 321-0909
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E-mail: erbarca@paterson.k12.nj.us

7. For form 1088764 SEE ATTACHMENT 7 for detailed vendor quote and a detailed description on "Modular Messaging".
8. For form 1089154 SEE ATTACHMENT 8 for a detailed vendor quote with component breakdown listing all the equipment for the phone system that funding is being requested for.
9. For form 1089182 SEE ATTACHMENT 9 for a detailed vendor quote. Professional Services refers to professional support related to installation and maintenance of eligible components. Technical support will ensure that the network is capable of transmitting information.
10. For form 1106106 SEE ATTACHMENT 10 for detailed vendor quote with component breakdown listing all equipment for this funding request.
11. For Form 1087560 see ATTACHMENT 11 for pricing on infrastructure cabling. The proposal includes 1600 horizontal voice and data cable runs including surface raceways, fire stop materials, modular patch panels and patch cords for the equipment room and user outlets. The proposal is for the existing 40 buildings and anticipated cost for new buildings, additions, and changes.
12. For form 1108881 SEE ATTACHMENT 1 Impact Paterson Public Schools Bid . The maintenance contract is part of the bid requirement for this service. In order for this vendor to have received the bid all requirements must have been met.
SEE ATTACHMENT 12 for further explanation of the quantity 60.
IMPACT will provide maintenance on the Polycom FX H.323 which will include configuration changes as needed to keep functional.



Ralph Barca
Director of Technology

Paterson Public Schools
Department of Technology
385-391 Totowa Avenue
Paterson, New Jersey 07502



ATTACHMENT I

Office: (973) 321-0909
FAX: (973) 321-0910
E-mail: erbarca@paterson.k12.nj.us

To: Marc Nurnberger
From: Ralph Barca
Re: **Form 1088764; 1089154; 1089182**
Date: April 30, 2004

Attached, please find State Contract Vendor information for *Cross Telecom Communications*, attachment # 2004-CROSS-01, 2004-CROSS-02, 2004-CROSS-03 and a letter of commitment from Paterson Public Schools to render their services pending e-rate approval.

"All Children Can Learn"



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.P.A.
State Treasurer

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

LOCATION:
33 W. STATE STREET
TRENTON, NJ

**ADDENDUM #24
T-1316**

SOLICITATION #27573

DATE: January 13, 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

The following revisions are made to contract A42285, Avaya Inc.:

Add the following vendor as an authorized dealer:

Cross Telecom
8132 Oswego Road, Suite B
Seneca Campus
Liverpool, NY 13090
Contact Person: Doug Graham
Phone Number: 315-622-1614

Delete the following vendors as authorized dealers:

Farmstead Telephone Group
Emtec Inc.

CONTACT PERSON: LAURA GETTLER

CONTACT PHONE: 978-671-2911
ORDER FAX # : 978-663-7543

UNITED TELEPHONE CO OF NJ
BUSINESS COMM SYSTEMS DIV
97 SPENCER LANE
ANNANDALE, NJ 08801

NO /NO /NO /YES

CONTRACT #: 42301
EXPIRATION DATE: 08/31/04
TERMS: NONE
DELIVERY: 10 DAYS ARO
VENDOR #: 221317880 00

CONTACT PERSON: PAUL A. CARBIN

CONTACT PHONE: 908-735-3253
ORDER FAX # : 908-735-3186

AUTHORIZED DEALER/DISTRIBUTERS INDEX NO: T1316
FOR THE FOLLOWING CONTRACT VENDORS PAGE NO: 8

CONTRACT: 42285 - TELECOMMUNICATIONS EQUIPMENT - WIRED
AL TURA COMMUNICATIONS SYSTEM
5 SYLVAN WAY
PARSIPPANY NJ 07054
VENDOR#: 330988967 00
CONTACT: CRAIG DESIMONE
PHONE : 973 829 8445 0000

CONSULTEdge INC
120 BROADWAY
NEW YORK NY 10271
VENDOR#: 223723899 00
CONTACT: NEAL STANTON
PHONE : 212 618 0358 0000

CROSS TELECOM
8132 OSWEGO RD/STE B
LIVERPOOL NY 13090
VENDOR#: 411861853 00
CONTACT: DOUGLAS M GRAHAM
PHONE : 315 622 1614 0000

E COMM TECHNOLOGIES INC
SUITE 8
EAST HANOVER NJ 07936
VENDOR#: 223696473 00
CONTACT: SUSAN KOLSBY
PHONE : 973 503 5808 0000

EMPIRE TECHNOLOGIES
3 INDUSTRIAL COURT
FREEHOLD NJ 07728
VENDOR#: 223408397 00
CONTACT: CORDELL TOSON
PHONE : 732 625 3200 0000

EUS COMMUNICATIONS
PO BOX 9485
TRENTON NJ 08650
VENDOR#: 223499733 00
CONTACT:
PHONE : 000 000 0000 0000

EXPANETS
SUITE 320
MT LAUREL NJ 08054
VENDOR#: 460447156 00
CONTACT: JOE PERC
PHONE : 856 273 4678 0000

FARMSTEAD TELEPHONE GROUP
22 PRESTIGE PARK CIRCLE
EAST HARTFORD CT 06108
VENDOR#: 061205743 00
CONTACT: BUSINESS MANAGER
PHONE : 888 610 6003 0000

INFO SYSTEMS INC
590 CENTURY BLVD
WILMINGTON DE 19808
VENDOR#: 510264331 01
CONTACT: JENNIFER MCKENZIE
PHONE : 302 993 4574 0000

MCM COMMUNICATIONS INC
1600 COTTONTAIL LANE
SOMERSET NJ 08873
VENDOR#: 223167060 00
CONTACT: CYNTHIA A MARTIN
PHONE : 732 805 3400 0000

OFFICE SOLUTIONS INC
217 MOUNT HOREB ROAD
WARREN NJ 07059

PHONEXTRA INC
15 GARDNER RD
FAIRFIELD NJ 07004 2207



Paterson Public Schools
Department of Technology
385-391 Totowa Avenue
Paterson, New Jersey 07502



Ralph Barca
Director of Technology

Office: (973) 321-0909
FAX: (973) 321-0910
E-mail: erbarca@paterson.k12.nj.us

February 1, 2004

Greg Washburn
National Account Manager
Cross telecom
905 Raubsville Road
Easton, PA 18042

Dear Mr. Washburn,

Thank you for providing me with quotations for the purchase of software upgrades for the district's phone system, phone equipment gear for our new schools and analog and digital voice circuit packs and switches.

I have reviewed the proposed quotation and found it to meet the specifications that we discussed.

I understand that Paterson Public Schools is responsible for charges not paid by the SLD. These charges include all non-eligible items and Paterson's portion of eligible items. However, if NO SLD funding is awarded for the items in your quotation or the customer decides not to pursue the agreement/project, this agreement may be *cancelled* by prompt written notice to the vendor with no termination liability.

Professionally,

Ralph Barca
Director of Technology
Paterson Public Schools

"All Children Can Learn"



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2004-2005

May 05, 2006

Greg Washburn
Cross Telecom Corporation
905 Raubsville Road
Easton, PA 18042

Re: Applicant Name: PATERSON SCHOOL DISTRICT
Billed Entity Number: 122871
Form 471 Application Number: 397016
Funding Request Number(s): 1088764
Your Correspondence Dated: March 03, 2006

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2004 Commitment Adjustment Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1088764
Decision on Appeal: Denied
Explanation:

- On appeal, you seek reversal of the SLD's decision which was to rescind funding because a contract was not signed prior to submitting the Form 471. You state the funding request was based on a State of New Jersey contract, which Paterson School District had no control over the signing or contract term. You also state you relied on the email enclosed with your appeal letter, which indicated the underlying contract would be renewed for a time period sufficient to cover the funding year. You explain that all New Jersey contracts are renewed for a maximum six-month period and that the applicant has no control over when or how the contract extensions get executed. You state the school district relied on information from the State Department Treasury, 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. You also list

the subsequent contract extensions (Addendums 27, 31, 33, 37) to show there was no lapse in coverage of the underlying contract for any time within the funding year.

- Upon review of the appeal letter and supporting documentation, it was determined that Paterson School District did not have a contract in place that covered Funding Year 2004 (July 1, 2004 through June 30, 2005) at the time the Form 471 application was filed. The State Master Contract provided on February 2, 2004, also the certification postmark date of the Form 471, expired on February 29, 2004, which is prior to the start of Funding Year 2004. After filing the Form 471, Addendum 25 was signed on February 23, 2004, which extended the contract until August 31, 2004. 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 commitment has been rescinded in full. Please refer to the USAC website at <http://www.usac.org/sl/applicants/step04/state-replacement-contracts.aspx> for procedures on State Master Contracts that expire before or during the relevant funding year.
- SLD has determined that, at the time you submitted your Form 471 application, you did not have a signed contract for services in place with your service provider(s) for services other than tariffed or month-to-month services. FCC rules require that applicants submit a completed FCC Form 471 "upon signing a contract for eligible services." 47 C.F.R. § 54.504(c). The FCC has consistently upheld SLD's denial of Funding Request Number(s) when there is no contract in place for the funding requested.¹ The FCC Form 471 instructions under Block 5 clearly state that you MUST sign a contract for all services that you order on your Form 471 except tariffed services and month-to-month services.² You did not provide evidence with your appeal that, at the time you signed your Form 471, you had signed a contract for eligible services. Consequently, SLD denies your appeal.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the 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 on 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 web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

¹ *Request for Review by Waldwick School District, Schools and Libraries Universal Service Support Mechanism*, File No. SLD-256981, CC Docket Nos. 02-6, Order, 18 FCC Red. 22,994, DA 03-3526 (2003).

² See Instructions for Completing the Schools and Libraries Universal Service, Services Ordered and Certification Form, OMB 3060-0806 (October 2003) at page 20.