

2. Entity Number: 16030676 NCES:
 3. Rural/Urban: Urban
 4. Student Count: 58 5. NSLP Students: 37 6. NSLP Students/Students: 63.793%
 7. Discount: 80% 8. Weighted Product: 46.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SCHOOL #1
 2. Entity Number: 185954 NCES:
 3. Rural/Urban: Urban
 4. Student Count: 304 5. NSLP Students: 232 6. NSLP Students/Students: 76.315%
 7. Discount: 90% 8. Weighted Product: 273.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SILK CITY /ADULT SCHOOL
 2. Entity Number: 230678 NCES:
 3. Rural/Urban: Urban
 4. Student Count: 158 5. NSLP Students: 62 6. NSLP Students/Students: 39.240%
 7. Discount: 60% 8. Weighted Product: 94.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SPORTS BUSINESS ACADEMY
 2. Entity Number: 16030678 NCES:
 3. Rural/Urban: Urban
 4. Student Count: 118 5. NSLP Students: 54 6. NSLP Students/Students: 45.762%
 7. Discount: 60% 8. Weighted Product: 70.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: STARS ACADEMY
 2. Entity Number: 16030670 NCES:
 3. Rural/Urban: Urban
 4. Student Count: 58 5. NSLP Students: 53 6. NSLP Students/Students: 91.379%
 7. Discount: 90% 8. Weighted Product: 52.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: URBAN LEADERSHIP ACADEMY 1
 2. Entity Number: 16021813 NCES:
 3. Rural/Urban: Urban
 4. Student Count: 187 5. NSLP Students: 136 6. NSLP Students/Students: 72.727%
 7. Discount: 80% 8. Weighted Product: 149.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: URBAN LEADERSHIP ACADEMY 2
 2. Entity Number: 16021815 NCES:
 3. Rural/Urban: Urban
 4. Student Count: 93 5. NSLP Students: 51 6. NSLP Students/Students: 54.838%
 7. Discount: 80% 8. Weighted Product: 74.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WEIR ELEMENTARY SCHOOL
 2. Entity Number: 7618 NCES: 34 12690 5942
 3. Rural/Urban: Urban

4. Student Count: 291 5. NSLP Students: 201 6. NSLP Students/Students: 69.072%
 7. Discount: 80% 8. Weighted Product: 232.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1301702 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 909620000525134
13. SPIN: 143001123	14. Service Provider Name: WorldCom
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 9150099923	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/17/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 2005-MCI-01	22. Block 4 Worksheet No.: 667830
23a. Monthly Charges: \$25,000.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$25,000.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$300,000.00	
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): \$300,000.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$252,000.00	

FRN: 1301900 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 909620000525134
13. SPIN: 143001362	14. Service Provider Name: Verizon - New Jersey, Inc.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 973-881-6000	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/17/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 2005-VERIZON-01	22. Block 4 Worksheet No.: 667830
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): 84	
23k. Funding Commitment Request (23i x 23j): \$504,000.00	

FRN: 1301960 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 909620000525134
13. SPIN: 143001362	14. Service Provider Name: Verizon - New Jersey, Inc.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 973-881-6000	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/17/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 2005-VERIZON-02	22. Block 4 Worksheet No.: 667830
23a. Monthly Charges: \$2,500.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$2,500.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$30,000.00	
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): \$30,000.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$25,200.00	

FRN: 1302023 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 909620000525134
13. SPIN: 143000890	14. Service Provider Name: Nextel
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 785-55-11-11	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/17/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 2005-NEXTEL-01	22. Block 4 Worksheet No.: 667830
23a. Monthly Charges: \$6,500.00	23b. Ineligible monthly amt.: \$0.00

23c. Eligible monthly amt.: \$6,500.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$78,000.00	
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): \$78,000.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$65,520.00	

FRN: 1302479 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 909620000525134
13. SPIN: 143009866	14. Service Provider Name: Business Automation Technologies dba Data Network Solutions
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/17/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 2005-DNS-01	22. Block 4 Worksheet No.: 667830
23a. Monthly Charges: \$2,500.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$2,500.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$30,000.00	
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): \$30,000.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$25,200.00	

FRN: 1304228 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 909620000525134
13. SPIN: 143005162	14. Service Provider Name: Atlanticom Technologies, Inc
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: A81212
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/17/2005	18. Contract Award Date: 01/17/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: 2005-EMTEC-01	22. Block 4 Worksheet No.: 667830
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: \$645,637.50	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$645,637.50	
23i. Total program year pre-discount amount (23e + 23h): \$645,637.50	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$542,335.50	

FRN: 1304402 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 909620000525134
13. SPIN: 143004718	14. Service Provider Name: Cisco Systems, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: A81250
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/17/2005	18. Contract Award Date: 01/17/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: 2005-CISCO-01	22. Block 4 Worksheet No.: 667830
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: \$6,558,650.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,558,650.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,558,650.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$5,509,266.00	

FRN: 1305063 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 909620000525134
13. SPIN: 143026367	14. Service Provider Name: IMPACT Technology Solutions, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: PPS-137-05
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/17/2005	18. Contract Award Date: 02/09/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: 2005-IMPACT-01	22. Block 4 Worksheet No.: 667830
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: \$28,538.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$28,538.00	
23i. Total program year pre-discount amount (23e + 23h): \$28,538.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$23,971.92	

FRN: 1305157 FCDL Date:	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 909620000525134
13. SPIN: 143026367	14. Service Provider Name: IMPACT Technology Solutions, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: PPS-137-05
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/17/2005	18. Contract Award Date: 02/09/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: 2005-IMPACT-02	22. Block 4 Worksheet No.: 667830
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: \$71,568.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$71,568.00	
23i. Total program year pre-discount amount (23e + 23h): \$71,568.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$60,117.12	

FRN: 1305248 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 909620000525134
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing L.P.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: A81247
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/17/2005	18. Contract Award Date: 01/17/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: 2005-DELL-01	22. Block 4 Worksheet No.: 667830
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:	

\$117,894.91	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$117,894.91	
23i. Total program year pre-discount amount (23e + 23h): \$117,894.91	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$99,031.72	

FRN: 1305353 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 909620000525134
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing L.P.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: A81247
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/17/2005	18. Contract Award Date: 01/17/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: 2005-DELL-02	22. Block 4 Worksheet No.: 667830
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: \$174,741.60	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$174,741.60	
23i. Total program year pre-discount amount (23e + 23h): \$174,741.60	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$146,782.94	

FRN: 1305447 FCDL Date:	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 909620000525134
13. SPIN: 143026279	14. Service Provider Name: Cross Telecom Corporation
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: A42285
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/17/2005	18. Contract Award Date: 01/17/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: 2005-CROSS-01	22. Block 4 Worksheet No.: 667830
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:	23g. Ineligible non-recurring amt.: \$0.00

9140949

\$571,309.19
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$571,309.19
23i. Total program year pre-discount amount (23e + 23h): \$571,309.19
23j. % discount (from Block 4): 84
23k. Funding Commitment Request (23i x 23j): \$479,899.72

FRN: 1305507 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 909620000525134
13. SPIN: 143026279	14. Service Provider Name: Cross Telecom Corporation
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: A42285
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/17/2005	18. Contract Award Date: 01/17/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: 2005-CROSS-02	22. Block 4 Worksheet No.: 667830
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.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: \$223,829.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$223,829.00	
23i. Total program year pre-discount amount (23e + 23h): \$223,829.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$188,016.36	

FRN: 1305579 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 909620000525134
13. SPIN: 143026279	14. Service Provider Name: Cross Telecom Corporation
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: A42285
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/17/2005	18. Contract Award Date: 01/17/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: 2005-CROSS-03	22. Block 4 Worksheet No.: 667830
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.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:	23g. Ineligible non-recurring amt.: \$.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$76,165.85
23i. Total program year pre-discount amount (23e + 23h): \$76,165.85
23j. % discount (from Block 4): 84
23k. Funding Commitment Request (23i x 23j): \$63,979.31

FRN: 1312734 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 909620000525134
13. SPIN: 143004358	14. Service Provider Name: Apple Computer, Inc
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: A81253
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/17/2005	18. Contract Award Date: 01/17/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: 2005-APPLE-01	22. Block 4 Worksheet No.: 667830
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.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: \$100,000.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$100,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$100,000.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$84,000.00	

Block 6: Certifications and Signature

24. I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

a. schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or

b. libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities

25. I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible

services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$11,748,184.05
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$9,868,474.59
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$1,879,709.46
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$8,175,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$10,054,709.46
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):-----

- a. an individual technology plan for using the services requested in this application; and/or
 b. higher-level technology plan(s) for using the services requested in this application; or
 c. no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28. I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).

36. I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

40. Printed name of authorized person **Dr. Dennis Clancy**

41. Title or position of authorized person **Interim State District Superintendent**

42a. Street Address, P.O Box or Route Number **33-35 Church Street
Paterson, NJ 07505**

42b. Telephone number of authorized person: **(973) 321-0980**

42c. Fax number of authorized person: **(973) 047-0470**

42d. E-mail of authorized person: **erbarca@paterson.k12.nj.us**

42e. Name of authorized person's employer **Paterson Public Schools**

Refresh Page

Close Print Preview



AVAYA

Platinum
BUSINESSPARTNER

905 Raubsville Road • Easton, PA 18042

Office Phone & Fax (610) 253-9526 • Cell (908) 319-2909 • Regional Office 800.275.8578

February 15, 2005

TO: Mr. Ralph Barca – Paterson Public Schools
FROM: Greg Washburn – Cross Telecom
SUBJECT: Avaya Post-Warranty Maintenance Proposal 2005-2006 School Year

Dear Mr. Barca-

Cross Telecom is pleased to present to you the attached quotation which covers your Avaya voice, data, and video equipment as specified on the site-by-site detail sheets for the school year of 2005-2006.

We understand that execution of this contract is contingent upon the Paterson Public Schools receiving the appropriate funding from the Schools and Library Division (SLD) of the Federal Communications Commission (FCC) and offer the following:

The parties acknowledge that the purchase made by the customer hereunder will be funded up to Eighty Four Percent (84%) by the United States Government from the Universal Service Administrative Company (“USAC”) administrated by the Schools and Library Division (“SLD”). The parties agree that in the event the funding for the agreement/project is not approved by the SLD (or such other entity established to administered the USAC) or if the customer decided to not pursue the agreement/project then the customer shall have the right to terminate this agreement by prompt written notice to the vendor

Please call or email me if there is any way that you feel I can assist you further. You may also want to check out our website at www.crosstelecom.com to find out additional information regarding Cross. I look forward to working with you in the future.

Sincerely,

Greg Washburn
National Account Manager
gwashburn@crosstelecom.com



Channel Service Agreement Order Form

AVA-080
11/18/2004

Utility Version

Customer Name:	Paterson Schools	Contract #:	Page 1 of 32 total pages
Sold To Number:	See / Material Codes SOLD TO	Customer Contact:	Installation Date: <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated
Equipment Location Address:	See / Description ADDRESS	Ralph Barca	Existing
City:	State:	Zip:	Customer Contact Telephone Number:
See / Description ADDRESS			Service Commencement Date:
			9/27/2005

This Order Form is subject to the terms and conditions of the General Conditions of Maintenance Services in effect between the parties. However, if there is a Master Purchase/Service Agreement or Customer Agreement that includes Maintenance Services Terms (Attachment D) already in effect between the parties, this Order Form shall be subject to the terms and conditions of such agreement.

The Maintenance service unit price associated with Call Center Administration Agents and Administrative Video Mail Boxes are herein fixed based on the number of units located at the site at commencement of Maintenance services for this site. Such per unit charge will remain unchanged for the contracted term of maintenance support, independent of quantity changes recorded during the term.

The Maintenance Services ordered hereunder and the associated billing may commence, in some cases, during the Avaya Product warranty period.

Avaya will, at its discretion, perform a true up on no more than a quarterly basis to reconcile the billing on any items which have been added (activated) or removed (deactivated) during the previous period.

Service charges for IP ports and certain Communication Manager applications, including but not limited to Web Space Processor, Local Space Processor, Survivable Remote Processor & IP Agents located at remote customer sites that are priced under the utility pricing methodology will be invoiced at customer's mainframe server location. These service charges will be invoiced based on the coverage option and pricing reflected at the main site or location.

Material Codes	Qty	Description	Term in months	Coverage	Monthly or Prepaid	Unit Price	Total Price
SOLD TO ADDRESS							
2813011		61-127 Preakness Ave., PATERSON, NJ, 07522	12	***	P		\$ 30,300.00
2812786		385-391 Totowa Ave., PATERSON, NJ, 07522	12	***	P		\$ 15,160.12
2812909		430 Totowa Ave., PATERSON, NJ, 07522	12	***	P		\$ 8,413.20
2812966		522 Union Ave., PATERSON, NJ, 07522	12	***	P		\$ 5,781.84
2812944		Temple & Pres Blvd., PATERSON, NJ, 07522	12	***	P		\$ 8,236.84
2812960		55 Clinton Street, PATERSON, NJ, 07522	12	***	P		\$ 8,413.20
2812978		112 North 5th Street, PATERSON, NJ, 07522	12	***	P		\$ 5,781.84
2812984		112 North 2nd Street, PATERSON, NJ, 07522	12	***	P		\$ 6,787.20
2813026		31 James Street, PATERSON, NJ, 07502	12	***	P		\$ 6,579.84
2813043		250 Richmond Ave., PATERSON, NJ, 07502	12	***	P		\$ 8,413.20
2813060		88 Danforth Ave., PATERSON, NJ, 07501	12	***	P		\$ 4,253.56
2813076		106 Ramsey Street, PATERSON, NJ, 07501	12	***	P		\$ 6,855.84
2813083		22 Passaic Ave., PATERSON, NJ, 07501	12	***	P		\$ 9,570.85
2813420		200 Sheridan Ave., PATERSON, NJ, 07522	12	***	P		\$ 4,649.63
4539304		202-218 UNION BLVD. & DON BOSCO AVE., PATERSON, NJ, 07522	12	***	P		\$ 3,989.00
4564103		18-32 Spruce Street, PATERSON, NJ, 07501	12	***	P		\$ 1,517.92
2812793		150 Park Ave., PATERSON, NJ, 07522	12	***	P		\$ 184,846.80
2812127		434 Graham Ave., PATERSON, NJ, 07501	12	***	P		\$ 7,407.84
2813142		98 Oak Street, PATERSON, NJ, 07501	12	***	P		\$ 9,241.20
2813159		350 Market Street, PATERSON, NJ, 07501	12	***	P		\$ 6,579.84
2813176		21 Dale Ave., PATERSON, NJ, 07505	12	***	P		\$ 7,407.84
2813193		152 College Blvd., PATERSON, NJ, 07505	12	***	P		\$ 6,579.84
2812859		151 Ellison Street, PATERSON, NJ, 07522	12	***	P		\$ 7,407.84
2813209		33-35 Church Street, PATERSON, NJ, 07505	12	***	P		\$ 14,071.20
2813226		Ellison & Summer Street, PATERSON, NJ, 07501	12	***	P		\$ 7,585.20
2813243		127 Carroll Street, PATERSON, NJ, 07501	12	***	P		\$ 8,413.20
2813260		48 Mercer Street, PATERSON, NJ, 07504	12	***	P		\$ 7,585.20
2813277		50 19th Ave., PATERSON, NJ, 07513	12	***	P		\$ 7,585.20
2813292		823 E. 28th Street, PATERSON, NJ, 07513	12	***	P		\$ 9,083.84
2813306		11 22nd Ave., PATERSON, NJ, 07513	12	***	P		\$ 5,751.84
2813323		287 Trenton Ave., PATERSON, NJ, 07503	12	***	P		\$ 6,787.20
2813340		9 Getty Ave., PATERSON, NJ, 07503	12	***	P		\$ 8,413.20
2813356		35 Chadwick Street, PATERSON, NJ, 07503	12	***	P		\$ 7,585.20
2813108		448 Main Street, PATERSON, NJ, 07501	12	***	P		\$ 6,579.84
2813404		133 Ellison Street, PATERSON, NJ, 07522	12	***	P		\$ 8,236.84
2813436		137 Ellison Street, PATERSON, NJ, 07522	12	***	P		\$ 8,236.84
2813547		175 Main Street, PATERSON, NJ, 07502	12	***	P		\$ 4,254.56
2813515		45 Smith Street, PATERSON, NJ, 07502	12	***	P		\$ 4,135.63
4534836		1 Cohn Street, PATERSON, NJ, 07506	12	***	P		\$ 6,886.80
4539303		11-27 16th Ave., PATERSON, NJ, 07509	12	***	P		\$ 7,723.83
4539353		250-275 ALABAMA AVENUE, PATERSON, NJ, 07513	12	***	P		\$ 6,891.26
4568855		201 Memorial Drive, PATERSON, NJ, 07501	12	***	P		\$ 2,851.24
4567968		21st Avenue, PATERSON, NJ, 07501	12	***	P		\$ 1,706.70
2812775		413 12th Ave., PATERSON, NJ, 07522	12	***	P		\$ 21,545.18
2812800		E. 32nd Street & 11th Ave., PATERSON, NJ, 07522	12	***	P		\$ 6,534.17
2812825		322 10th Ave., PATERSON, NJ, 07522	12	***	P		\$ 7,914.86
2812841		51 E. 18th Street, PATERSON, NJ, 07522	12	***	P		\$ 4,236.84
2812878		290 E. 23rd Street, PATERSON, NJ, 07522	12	***	P		\$ 7,407.84
2812884		500 E. 37th Street, PATERSON, NJ, 07522	12	***	P		\$ 8,344.50
2813387		560 14th Street, PATERSON, NJ, 07522	12	***	P		\$ 3,129.96
4567969		87-89 CLINTON STREET, PATERSON, NJ, 07522	12	***	P		\$ 1,918.72
4567970		2 EAST 40TH STREET, PATERSON, NJ, 07501	12	***	P		\$ 2,708.82
Contract must be submitted to Avaya by 4/15/06 to be valid.							
TOTAL							\$ 571,308.18
*** See attached spreadsheets for details							
Total Payment Due							\$ 571,308.18

Customer signature below indicates customer has read and agrees to the terms and conditions of the applicable agreement.

Customer:	Accepted by:
Paterson Schools	
By: (Printed Name)	
Typed Name:	Typed Name:
Or: (Date)	Or: (Date)
Address:	Address:
City:	City:
State:	State:
Zip:	Zip:

Business Partner Co. Name: Cross Telecom / National Account Executive
 Business Partner Sales Associate (Preparer): Michele Brechtelsbauer 6886 Forest Park Dr. Troy, MI 48068

Business Partner HQ Address: 5811 Flying Cloud Drive Eden Prairie MN 55344-3418	Phone Number: 248-879-4061
Main Telephone #: 952-883-3500	email: mbrecht@sbauer@crosstec.com
Avaya Siebel Parent ID:	Please e-mail electronic copy of this CSA Order form to bpcmsc@avaya.com with format of subject line : BP Name/Customer Name/Sold to
Distribute to: Original (BPCG) Copy 2 (Customer) Copy 3 (Avaya Authorized BusinessPartner)	

EXHIBIT F

EXHIBIT G



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: Joel Salaveria
Schools and Libraries Division
Program Integrity Assurance

From: Ralph Barca
Director of Technology

Re: Application Number: 463661

Date: October 20, 2005

1. The entity Paterson School District with billed entity number 122871 the associated FCC Registration Number is: 0011861473

2. For FRN 1302479 for Internet Access services SEE STATEMENT BELOW:

"The Internet Access service for which I seek discounts will be strictly limited to providing services only at eligible locations and used only by eligible users. Access to the Internet will not be provided to homes or other non-school or non-library sites."

(Signed) 
 (Name) Ralph Barca
 (Title) Director of Technology
 (Date) October 11, 2005

3. SEE ATTACHED DOCUMENTATION from Paterson Public Schools Director of Food Services for validation of requested discount.

"All Children Can Learn"

4. The following entities are non-instructional facilities and are owned by the school district and are used solely for school or school district business:

ADMINISTRATIVE BUILDING-33 CHURCH STREET
ADMINISTRATIVE BUILDING-133 ELLISON STREET
ADMINISTRATIVE BUILDING-1 COLT STREET
ADMINISTRATIVE BUILDING-160 WARD STREET
ADMINISTRATIVE BUILDING OLD SCHOOL 5-NOC
ADMINISTRATIVE BUILDING 200 SHERIDAN AVENUE

The Internal Connections and/or Basic Maintenance in the non-instructional facility are essential for the effective transport of data and information to an instructional building of a school or to a non-administrative building.

The FRNs where the Priority 2 services are being requested are: 1306083, 1312734, 1305353, 1305507, 1305447, 1304228, 1305579, 1304402, 1305599, 1305063, 1305157, 1305507

* The non-instructional facilities that are included are: All; entities are identified in question 4

5. For FRN 1301960 the bandwidth of the circuit charges for Telecoms/Internet Access that is being provided is: DS3

6. For FRN 1301900 the number of lines request for basic local and POTS telephone services are: 650 POTS lines; 16 point - to - point DS1

7. For FRN 1301702 the number of lines request for basic local and POTS telephone services is: 8 PRI digital circuits holding 23 circuits in each.

8. For FRNs 1305447, 1305507, 1305579 and 1305599 all goods and services are being procured off a STATE MASTER CONTRACT under AVAYA Contract # A42285 (Cross Telecom Corp is an authorized dealer under the state contract) which fulfills the FCC signed contract requirements.

9. For FRN 1305599 for Wireless LAN amounting to \$1,793,850.00, SEE ATTACHED QUOTES for services/products per school. Quote is based on 60 buildings 6 access points per building.

10. For FRN 1312734 the functionality of the server(s) where the Mac OSX will reside in will provide client access license to eligible software in order to keep district current with manufacturers operating agreements.

11. For FRN 1305579 for S8500 Servers for Phone System SEE ATTACHED QUOTE of services/products. "2005-CROSS-03"

12. For FRN 1305507 for E911 Reader Board SEE ATTACHED QUOTE of services/products. "2005-CROSS-02"

13. For FRN 1305447 for Maintenance SEE ATTACHED LIST of equipments with make and model, that is covered by the maintenance.
"2005-CROSS-01" No servers are included in this quote

14. For FRN 1306083 the functionality of the server(s) where the software licenses will be applied: 2005-DELL-03
XP-PRO Client Access License for upgrades to current systems in order to be in compliance with manufacturers operating agreement.
Server Licensing and Server Operating System to support Microsoft Exchange and district wide file server for students and teachers data storage.

15. For FRN 1305353 SEE ATTACHED QUOTE with component breakdown and cost per component. "2005-DELL-02"

16. For FRN 1305248 SEE ATTACHED LIST of equipment, with make, model no. and quantity, that will be supported by the a) Symmetra PX 80 kW, b) Symmetra PX 50 kW, c) Symmetra PX OL 20 kVA.

2005-DELL-01

17. For FRN 1305157 SEE ATTACHED QUOTE "2005-impact-01" for the equipment/services being referred to the Ineligible cost for \$4,080.00

18. For FRN 1305063 ALL cost of ineligibles, such as camera, microphone and end-user accessories, have been removed in the requested amount of \$28,538.00.

EXHIBIT H



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



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 #33 T-1316

SOLICITATION #27573

DATE: June 27, 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
8th Extended Period: July 1, 2005 to October 31, 2005

The contract for Telecommunications Equipment - Wired has been extended for a period of four months.
The next contract expiration date is October 31, 2005.

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

Altura Communication Systems	A42294
Avaya Inc.	A42285
Avcomm Technologies LLC	A42297
Extel Communication Inc.	A42291
Johnston Communications	A42287
KML Technologies	A42302
Mitel Networks Inc.	A42300, A42333
Network Cabling Inc.	A42299
RFP Solutions Inc.	A42293
Shared Technologies Fairchild	A42117
Siemens Information & Comm. Networks	A42289
Teledata Systems Corporation	A42303