



1101 Stadium Drive · Ada, OK 74820 · office: 580.332.1444 · fax: 580.332.2532 · email: info@kelloggllc.com

December 14, 2009

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

Dear Federal Communications Commission:

Please find the enclosed:

(a) Petition for Waiver filed on behalf of Bridgeport School District, Billed Entity Number 122549, regarding correction of Block 4 Worksheet No. referenced on Form 471 Application # 664494, Funding Request Number 1557148.

(b) Request to Review denial of funding due to the 2 in 5 rule for Bridgeport School District, Billed Entity Number 122549, Form 471 Application # 664494, Funding Request Numbers 1930601, 1930621, 1930622, and 1930623.

Respectfully submitted,

A handwritten signature in cursive script that reads "Deborah Sovereign".

Deborah Sovereign, Consultant

Enclosures



1101 Stadium Drive · Ada, OK 74820 · office: 580.332.1444 · fax: 580.332.2532 · email: info@kelloggllc.com

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

In the Matter of)	
)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	
)	
Petition for Waiver of E-Rate Rules and)	
Request for Review regarding Block 4)	
Worksheet No. – Bridgeport School District,)	
Billed Entity Number 122549)	

**PETITION FOR WAIVER
REQUEST FOR REVIEW**

BRIDGEPORT SCHOOL DISTRICT

Deborah Sovereign
Jane Kellogg

December 14, 2009

Kellogg & Sovereign Consulting, LLC
1101 Stadium Drive
Ada, OK 74820
(580) 332-1444
(580) 332-2532 (facsimile)
Email: dsovereign@kelloggllc.com

Bridgeport School District is requesting waiver of the E-Rate rules concerning correction of Block 4 Worksheet number after funding has been approved for FY 2007-08. The District is also requesting a review of the denial of funding for Form 471 application # 664494, FRNs 1930601, 1930621, 1930622 and 1930623 due to the 2 in 5 rule.

Since USAC does not have authority to make changes to the Block 4 Worksheet number referenced on a funded request, we are appealing directly with the FCC.

Funding Commitment Decision: DENIAL

Funding Commitment Decision Explanation: In accordance to the 2-in-5 rule, 32 of 34 entities are not eligible to receive funding for Internal Connections.

In FY 2007-08, Bridgeport School District entered two Block 4 Worksheets on their Form 471 # 548892. Worksheet No. 841933 included all eligible entities in the district and Worksheet No. 857238 included only new schools that would be receiving funding for internal connections in FY 2007-08.

The applicant properly listed Worksheet No. 857238 on FRN 1557091, 1557124, and 1557163, but incorrectly entered Worksheet No. 841933 on FRN 1557148.

The Item 21 attachment pages for FRN 1557148 clearly stated that the entities where the equipment was to be installed were only the new schools listed under Worksheet No. 857238. (See Attachment B).

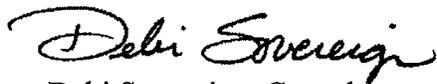
Since the 2 in 5 rule did not affect the funding, the products and services requested under FRN 1557148 were funded and the equipment was installed at the four new school sites listed under Worksheet No. 857238: Jettie S. Tisdale ES (BEN 16038578), New Barnum ES (BEN 16038580), North End ES (BEN 16038579), and South End ES (BEN 16038577).

However, when the district applied for funding in FY 2009-10 for internal connections, the funding was denied due to the two in five rule. Note that the USAC

reviewer split the funding related to the entities affected by the two in five rule to new FRNs which allowed for approval of the funding related to entities not yet “tagged” for two years of funding for internal connections.

In conclusion, we are respectfully requesting a waiver of the E-Rate rules to allow the correction of the Block 4 Worksheet on FRN 1557148 to be changed to Block 4 Worksheet No. 857238 which includes only the new schools where the funded products and services were installed. Additionally, we are requesting that the affected FRNs on Form 471 Application # 664494 be reviewed for funding in light of the corrected 2007-08 FRN 1557148.

Respectfully Submitted,


Debi Sovereign, Consultant

ATTACHMENTS

1. Funding Commitment Decision Letter – FY 2009
2. Funding Commitment Decision Letter – FY 2007
3. Form 471 – FY 2007, Marked up to show references to Block 4 Worksheet
4. Item 21 Attachment pages for FRN 1557148 – included to show that products and services were to be installed only at entities listed under worksheet no. 857238.
5. Letter of Agency

ATTACHMENT 1

Funding Commitment Decision Letter
FY 2009

Form 471 Application # 664494
FRN 1930601, 1930621, 1930622, 1930623



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2009: 07/01/2009 - 06/30/2010)

November 24, 2009

Jane Kellogg or Debi Sovereign
BRIDGEPORT SCHOOL DISTRICT
1101 Stadium Drive
Ada, OK 74820

Re: Form 471 Application Number: 664494
Billed Entity Number (BEN): 122549
Billed Entity FCC RN: 0011525664
Applicant's Form Identifier: BRID Y12-2

Thank you for your Funding Year 2009 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$1,036,179.35 is "Approved."
- The amount, \$1,560,752.10 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC 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 (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 664494 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2009," AND

FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

Form 471 Application Number: 664494
Funding Request Number: 1930601
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 653430000694931
SPIN: 143029869
Service Provider Name: Falcon Data Networks, LLC
Contract Number: 4867-NET CBLNG
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/25/2009
Contract Expiration Date: 09/30/2010
Shared Worksheet Number: 1145067
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$216,927.78
Pre-discount Amount: \$216,927.78
Discount Percentage Approved by the USAC: 89%
Funding Commitment Decision: \$0.00 - Split FRN Denial
Funding Commitment Decision Explanation: DR1: This is a new FRN. It was split from FRN 1819304. In accordance to the 2-in-5 Rule, 32 of 34 entities are not eligible to receive funding for Internal Connections. This FRN contains the following product(s)/service(s): cabling equipment.
FCDL Date: 11/24/2009
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

Form 471 Application Number: 664494
Funding Request Number: 1930621
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 653430000694931
SPIN: 143028691
Service Provider Name: Network Support Company, LLC
Contract Number: 4881-SERVERS
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/20/2009
Contract Expiration Date: 09/30/2010
Shared Worksheet Number: 1145067
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$9,925.32
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$484,285.86
Pre-discount Amount: \$494,211.18
Discount Percentage Approved by the USAC: 89%
Funding Commitment Decision: \$0.00 - Split FRN Denial
Funding Commitment Decision Explanation: DR1: This is a new FRN. It was split from FRN 1819309. In accordance to the 2-in-5 Rule, 32 of 34 entities are not eligible to receive funding for Internal Connections. This FRN contains the following product(s)/service(s): servers, software licenses, and client access licenses.
FCDL Date: 11/24/2009
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

Form 471 Application Number: 664494
Funding Request Number: 1930622
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 653430000694931
SPIN: 143028691
Service Provider Name: Network Support Company, LLC
Contract Number: 4882-NTWK InSTALL
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/19/2009
Contract Expiration Date: 09/30/2010
Shared Worksheet Number: 1145067
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$260,716.15
Pre-discount Amount: \$260,716.15
Discount Percentage Approved by the USAC: 89%
Funding Commitment Decision: \$0.00 - Split FRN Denial
Funding Commitment Decision Explanation: DR1: This is a new FRN. It was split from FRN 1819313. In accordance to the 2-in- 5 Rule, 32 of 34 entities are not eligible to receive funding for Internal Connections. This FRN contains the following product(s)/service(s): installation of equipment.
FCDL Date: 11/24/2009
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2009

Comment on RAL corrections: Bridgeport BOE and Bridgeport BOE Annex have been removed from Block 4, Worksheet 1070319 of the Form 471 application at the request of the applicant.

Form 471 Application Number: 664494
Funding Request Number: 1930623
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 653430000694931
SPIN: 143029104
Service Provider Name: Absolute Connections Inc
Contract Number: 4894-WRLESS
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 01/19/2009
Contract Expiration Date: 09/30/2010
Shared Worksheet Number: 1145067
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$409,198.94
Pre-discount Amount: \$409,198.94
Discount Percentage Approved by the USAC: 89%
Funding Commitment Decision: \$0.00 - Split ERN Denial
Funding Commitment Decision Explanation: DR1: This is a new ERN. It was split from ERN 1819318. In accordance to the 2-in-5 Rule, 32 of 34 entities are not eligible to receive funding for Internal Connections. This ERN contains the following product(s)/service(s): wireless equipment and installation.

FCDL Date: 11/24/2009
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

ATTACHMENT 2

Funding Commitment Decision Letter
FY 2007
Form 471 Application # 548892
FRN 1557148



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2007: 07/01/2007 - 06/30/2008)

August 14, 2007

Jane Kellogg or Debi Sovereign
BRIDGEPORT SCHOOL DISTRICT
P.O. Box 130
Allen, OK 74825-0130

Re: Form 471 Application Number: 548892
Billed Entity Number (BEN): 122549
Billed Entity FCC RN: 0011525664
Applicant's Form Identifier: BRIDY10-2

Thank you for your Funding Year 2007 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$1,386,525.53 is "Approved."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC 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 (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 548892 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2007," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence

FUNDING COMMITMENT REPORT
Billed Entity Name: BRIDGEPORT SCHOOL DISTRICT
BEN: 122549
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 548892
Funding Request Number: 1557148
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 106800000596820
SPIN: 143028691
Service Provider Name: Network Support Company, LLC
Contract Number: 3219-Servers
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 01/30/2007
Contract Expiration Date: 09/30/2008
Shared Worksheet Number: 841933 ← should be 857238
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$157,220.02
Pre-discount Amount: \$157,220.02
Discount Percentage Approved by the USAC: 89%
Funding Commitment Decision: \$139,925.82 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to
remove: the ineligible tape consumables, warranty, and lights out product costs.

FCDL Date: 08/14/2007

Wave Number: 015

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

Form 471 548892 RAL Funding Requests Report

FRN: 1557148

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	Corrections not allowed
12. 470 App#	106800000596820	
13. SPIN	143028691	
14. Service Provider Name	Network Support Company, LLC	
15b. Contract Number	3219-Servers	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/30/2007	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	09/30/2008	Contact PIA
22. Block 4 Entity or Worksheet No	841933	
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	\$.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$174,152.20	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$174,152.20	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$174,152.20	
23i. Total Pre-discount Amt	\$174,152.20	Calculated - Not Input
23j. % Discount from Block 4	89	See Block 4 Instructions
23k. Funding Commitment Request	\$154,995.46	Calculated - Not Input

← Should Be 857238

ATTACHMENT 3

Form 471 Application # 548892
See notations on Block 4 Worksheet No.

FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours		
<p>This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.</p> <p>Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)</p> <p>The instructions include information on the deadlines for filing this application.</p>		
Applicant's Form Identifier (Create your own code to identify THIS form 471)	BRIDY10-2	Form 471 Application# (To be assigned by administrator)
		548892
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity	BRIDGEPORT SCHOOL DISTRICT
2 a	Funding Year: July 1,	2007 Through June 30: 2008
		Billed Entity Number: 122549
4 a	Street Address, P.O. Box, or Routing Number	45 LYON TERRACE RM 320
	City	BRIDGEPORT
	State	CT
		Zip Code 06604 4023
5 a	Type of Application	<input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities
6	Contact Person's Name	Jane Kellogg or Debi Sovereign
First, if the Contact Person's Street Address is the same as in item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number	P.O. Box 130
	City	Allen
	State	OK
		Zip Code 74825 0130

Page 1 of 7



FCC Form 471 - November 2004

Entity Number	<u>122549</u>	Applicant's Form Identifier	<u>BRIDY10-2</u>
Contact Person	<u>Jane Kellogg or Debi Sovereign</u>	Phone Number	<u>580-332-1444</u>
<p>This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.</p> <p>Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.</p>			
Block 2: Impact of Services Ordered on Schools			
IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER

ATTACHMENT # 3-A

7a	Number of students to be served		21628
b	Telephone service: Number of classrooms with phone service	1150	1150
c	Dial-up Internet access: Number of connections (up to 56kbps)	39	39
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	39	0
	Between 10 mbps and 200 mbps	0	36
	Greater than 200 mbps	0	2
e	Direct connections to the Internet: Number of drops	18000	19000
f	Number of classrooms with Internet access	1150	1150
g	Number of computers or other devices with Internet access	6200	6500

Block 3: Impact of Services Ordered on Libraries
NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 841933 **Student Count:** 23343
Weighted Product (Sum. Column 8): 20831.6 **Shared Discount:** 89%

1. **School Name:** AQUACULTURE REGIONAL HIGH SCHOOL
2. **Entity Number:** 204511 **NCES:** 09 00450 00000
3. **Rural/Urban:** Urban
4. **Student Count:** 0 5. **NSLP Students:** 0 6. **NSLP Students/Students:**
7. **Discount:** 89% 8. **Weighted Product:** 0
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** BARNUM ELEMENTARY SCHOOL
2. **Entity Number:** 6093 **NCES:** 09 00450 00049
3. **Rural/Urban:** Urban
4. **Student Count:** 281 5. **NSLP Students:** 241 6. **NSLP Students/Students:** 85.765%
7. **Discount:** 90% 8. **Weighted Product:** 252.9
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** BASSICK HIGH SCHOOL
2. **Entity Number:** 6060 **NCES:** 09 00450 00050
3. **Rural/Urban:** Urban
4. **Student Count:** 1294 5. **NSLP Students:** 1141 6. **NSLP Students/Students:** 88.176%
7. **Discount:** 90% 8. **Weighted Product:** 1164.6
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** BEARDSLEY ELEMENTARY SCHOOL
2. **Entity Number:** 6098 **NCES:** 09 00450 00051
3. **Rural/Urban:** Urban
4. **Student Count:** 591 5. **NSLP Students:** 548 6. **NSLP Students/Students:** 92.724%
7. **Discount:** 90% 8. **Weighted Product:** 531.9
9. **Pre-K/Adult Ed/Juv:** Y 10. **Alt Disc Mech:** N

1. **School Name:** BLACK ROCK ELEMENTARY SCHOOL
2. **Entity Number:** 6066 **NCES:** 09 00450 00052
3. **Rural/Urban:** Urban
4. **Student Count:** 340 5. **NSLP Students:** 320 6. **NSLP Students/Students:** 94.117%
7. **Discount:** 90% 8. **Weighted Product:** 306

ATTACHMENT # 3-B

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: BLACKHAM ELEM-MIDDLE SCHOOL
 2. Entity Number: 6077 NCES: 09 00450 00053
 3. Rural/Urban: Urban
 4. Student Count: 1138 5. NSLP Students: 979 6. NSLP Students/Students: 86.028%
 7. Discount: 90% 8. Weighted Product: 1024.2
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: BRIDGEPORT LEARNING CENTER
 2. Entity Number: 16026373 NCES: 09 00450 01472
 3. Rural/Urban: Urban
 4. Student Count: 49 5. NSLP Students: 49 6. NSLP Students/Students: 100.000%
 7. Discount: 90% 8. Weighted Product: 44.1
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: BRYANT ELEMENTARY SCHOOL
 2. Entity Number: 6063 NCES: 09 00450 00054
 3. Rural/Urban: Urban
 4. Student Count: 404 5. NSLP Students: 371 6. NSLP Students/Students: 91.831%
 7. Discount: 90% 8. Weighted Product: 363.6
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: CENTRAL HIGH SCHOOL
 2. Entity Number: 6082 NCES: 09 00450 00056
 3. Rural/Urban: Urban
 4. Student Count: 2425 5. NSLP Students: 1975 6. NSLP Students/Students: 81.443%
 7. Discount: 90% 8. Weighted Product: 2182.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: COLUMBUS ELEMENTARY SCHOOL
 2. Entity Number: 6053 NCES: 09 00450 00058
 3. Rural/Urban: Urban
 4. Student Count: 808 5. NSLP Students: 736 6. NSLP Students/Students: 91.089%
 7. Discount: 90% 8. Weighted Product: 727.2
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: CROSS ELEMENTARY/MIDDLE SCHOOL
 2. Entity Number: 6068 NCES: 09 00450 00059
 3. Rural/Urban: Urban
 4. Student Count: 422 5. NSLP Students: 409 6. NSLP Students/Students: 96.919%
 7. Discount: 90% 8. Weighted Product: 379.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: DUNBAR ELEM/MIDDLE SCHOOL
 2. Entity Number: 6084 NCES: 09 00450 01161
 3. Rural/Urban: Urban
 4. Student Count: 483 5. NSLP Students: 455 6. NSLP Students/Students: 94.202%
 7. Discount: 90% 8. Weighted Product: 434.7
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EDISON ELEMENTARY SCHOOL
 2. Entity Number: 6099 NCES: 09 00450 00060
 3. Rural/Urban: Urban
 4. Student Count: 421 5. NSLP Students: 388 6. NSLP Students/Students: 92.161%
 7. Discount: 90% 8. Weighted Product: 378.9
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: GARFIELD ELEMENTARY SCHOOL
 2. Entity Number: 6092 NCES: 09 00450 00063
 3. Rural/Urban: Urban
 4. Student Count: 308 5. NSLP Students: 306 6. NSLP Students/Students: 99.350%
 7. Discount: 90% 8. Weighted Product: 277.2

9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: HALL ELEMENTARY SCHOOL
 2. Entity Number: 6096 NCES: 09 00450 00065
 3. Rural/Urban: Urban
 4. Student Count: 336 5. NSLP Students: 317 6. NSLP Students/Students: 94.345%
 7. Discount: 90% 8. Weighted Product: 302.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HALLEN ELEMENTARY SCHOOL
 2. Entity Number: 6076 NCES: 09 00450 00066
 3. Rural/Urban: Urban
 4. Student Count: 358 5. NSLP Students: 300 6. NSLP Students/Students: 83.798%
 7. Discount: 90% 8. Weighted Product: 322.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HARDING HIGH SCHOOL
 2. Entity Number: 6100 NCES: 09 00450 00067
 3. Rural/Urban: Urban
 4. Student Count: 1775 5. NSLP Students: 1724 6. NSLP Students/Students: 97.126%
 7. Discount: 90% 8. Weighted Product: 1597.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HIGH HORIZONS SCHOOL
 2. Entity Number: 6102 NCES: 09 00450 01163
 3. Rural/Urban: Urban
 4. Student Count: 445 5. NSLP Students: 315 6. NSLP Students/Students: 70.786%
 7. Discount: 80% 8. Weighted Product: 356
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HOOKER ELEMENTARY SCHOOL
 2. Entity Number: 6097 NCES: 09 00450 00069
 3. Rural/Urban: Urban
 4. Student Count: 467 5. NSLP Students: 362 6. NSLP Students/Students: 77.516%
 7. Discount: 90% 8. Weighted Product: 420.3
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HOWE ELEMENTARY SCHOOL
 2. Entity Number: 6062 NCES: 09 00450 00070
 3. Rural/Urban: Urban
 4. Student Count: 776 5. NSLP Students: 752 6. NSLP Students/Students: 96.907%
 7. Discount: 90% 8. Weighted Product: 698.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: JAMES CURIALE SCHOOL
 2. Entity Number: 6059 NCES: 09 00450 01162
 3. Rural/Urban: Urban
 4. Student Count: 694 5. NSLP Students: 650 6. NSLP Students/Students: 93.659%
 7. Discount: 90% 8. Weighted Product: 624.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: JETTIE S. TISDALE ELEMENTARY SCHOOL
 2. Entity Number: 16038578 NCES: 09 00450 00000
 3. Rural/Urban: Urban
 4. Student Count: 405 5. NSLP Students: 364 6. NSLP Students/Students: 89.876%
 7. Discount: 90% 8. Weighted Product: 364.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LONGFELLOW ELEMENTARY SCHOOL
 2. Entity Number: 6064 NCES: 09 00450 00073
 3. Rural/Urban: Urban
 4. Student Count: 534 5. NSLP Students: 464 6. NSLP Students/Students: 86.891%
 7. Discount: 90% 8. Weighted Product: 480.6

ATTACHMENT # 3-D

9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: LUIS MUNOZ MARIN ELEM SCHOOL
 2. Entity Number: 6091 NCES: 09 00450 00001
 3. Rural/Urban: Urban
 4. Student Count: 908 5. NSLP Students: 876 6. NSLP Students/Students: 96.475%
 7. Discount: 90% 8. Weighted Product: 817.2
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: MADISON ELEMENTARY SCHOOL
 2. Entity Number: 6078 NCES: 09 00450 00074
 3. Rural/Urban: Urban
 4. Student Count: 676 5. NSLP Students: 591 6. NSLP Students/Students: 87.426%
 7. Discount: 90% 8. Weighted Product: 608.4
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: MAPLEWOOD ELEMENTARY ANNEX
 2. Entity Number: 6081 NCES: 09 00450 00084
 3. Rural/Urban: Urban
 4. Student Count: 188 5. NSLP Students: 180 6. NSLP Students/Students: 95.744%
 7. Discount: 90% 8. Weighted Product: 169.2
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: MAPLEWOOD ELEMENTARY SCHOOL
 2. Entity Number: 6049 NCES: 09 00450 00075
 3. Rural/Urban: Urban
 4. Student Count: 385 5. NSLP Students: 355 6. NSLP Students/Students: 92.207%
 7. Discount: 90% 8. Weighted Product: 346.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MCKINLEY ELEMENTARY SCHOOL
 2. Entity Number: 6087 NCES: 09 00450 00076
 3. Rural/Urban: Urban
 4. Student Count: 326 5. NSLP Students: 314 6. NSLP Students/Students: 96.319%
 7. Discount: 90% 8. Weighted Product: 293.4
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: MULTICULTURAL MAGNET SCHOOL
 2. Entity Number: 6103 NCES: 09 00450 01127
 3. Rural/Urban: Urban
 4. Student Count: 454 5. NSLP Students: 350 6. NSLP Students/Students: 77.092%
 7. Discount: 90% 8. Weighted Product: 408.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: NEW BARNUM BARNUM ELEMENTARY SCHOOL
 2. Entity Number: 16038580 NCES: 09 00450 00000
 3. Rural/Urban: Urban
 4. Student Count: 594 5. NSLP Students: 534 6. NSLP Students/Students: 89.898%
 7. Discount: 90% 8. Weighted Product: 534.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: NORTH END ELEMENTARY SCHOOL
 2. Entity Number: 16038579 NCES: 09 00450 00000
 3. Rural/Urban: Urban
 4. Student Count: 503 5. NSLP Students: 453 6. NSLP Students/Students: 90.059%
 7. Discount: 90% 8. Weighted Product: 452.7
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PARK CITY MAGNET ELEM SCHOOL
 2. Entity Number: 6074 NCES: 09 00450 00071
 3. Rural/Urban: Urban
 4. Student Count: 515 5. NSLP Students: 371 6. NSLP Students/Students: 72.038%
 7. Discount: 80% 8. Weighted Product: 412

ATTACHMENT # 3-E

9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: READ ELEM-MIDDLE SCHOOL
 2. Entity Number: 6079 NCES: 09 00450 00080
 3. Rural/Urban: Urban
 4. Student Count: 946 5. NSLP Students: 811 6. NSLP Students/Students: 85.729%
 7. Discount: 90% 8. Weighted Product: 851.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: ROOSEVELT ELEMENTARY SCHOOL
 2. Entity Number: 6057 NCES: 09 00450 00081
 3. Rural/Urban: Urban
 4. Student Count: 827 5. NSLP Students: 792 6. NSLP Students/Students: 95.767%
 7. Discount: 90% 8. Weighted Product: 744.3
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: SKANE SPECIAL EDUC CENTER
 2. Entity Number: 6072 NCES: 09 00450 00085
 3. Rural/Urban: Urban
 4. Student Count: 209 5. NSLP Students: 197 6. NSLP Students/Students: 94.258%
 7. Discount: 90% 8. Weighted Product: 188.1
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SOUTH END ELEMENTARY SCHOOL
 2. Entity Number: 16038577 NCES: 09 00450 00000
 3. Rural/Urban: Urban
 4. Student Count: 625 5. NSLP Students: 560 6. NSLP Students/Students: 89.600%
 7. Discount: 90% 8. Weighted Product: 562.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WALTERSVILLE ELEMENTARY SCHOOL
 2. Entity Number: 6095 NCES: 09 00450 00086
 3. Rural/Urban: Urban
 4. Student Count: 438 5. NSLP Students: 432 6. NSLP Students/Students: 98.630%
 7. Discount: 90% 8. Weighted Product: 394.2
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: WEBSTER ELEMENTARY SCHOOL
 2. Entity Number: 6050 NCES: 09 00450 00087
 3. Rural/Urban: Urban
 4. Student Count: 184 5. NSLP Students: 176 6. NSLP Students/Students: 95.652%
 7. Discount: 90% 8. Weighted Product: 165.6
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: WINTHROP MIDDLE SCHOOL
 2. Entity Number: 6070 NCES: 09 00450 00090
 3. Rural/Urban: Urban
 4. Student Count: 811 5. NSLP Students: 583 6. NSLP Students/Students: 71.886%
 7. Discount: 80% 8. Weighted Product: 648.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Worksheet A No: 857238

Student Count: 2127

Weighted Product (Sum. Column 8): 1914.3

Shared Discount: 90%

1. School Name: JETTIE S. TISDALE ELEMENTARY SCHOOL
 2. Entity Number: 16038578 NCES: 09 00450 00000
 3. Rural/Urban: Urban
 4. Student Count: 405 5. NSLP Students: 364 6. NSLP Students/Students: 89.876%
 7. Discount: 90% 8. Weighted Product: 364.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: NEW BARNUM BARNUM ELEMENTARY SCHOOL

ATTACHMENT # 3-F

2. Entity Number: 16038580 NCES: 09 00450 00000
 3. Rural/Urban: Urban
 4. Student Count: 594 5. NSLP Students: 534 6. NSLP Students/Students: 89.898%
 7. Discount: 90% 8. Weighted Product: 534.6
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: NORTH END ELEMENTARY SCHOOL
 2. Entity Number: 16038579 NCES: 09 00450 00000
 3. Rural/Urban: Urban
 4. Student Count: 503 5. NSLP Students: 453 6. NSLP Students/Students: 90.059%
 7. Discount: 90% 8. Weighted Product: 452.7
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SOUTH END ELEMENTARY SCHOOL
 2. Entity Number: 16038577 NCES: 09 00450 00000
 3. Rural/Urban: Urban
 4. Student Count: 625 5. NSLP Students: 560 6. NSLP Students/Students: 89.600%
 7. Discount: 90% 8. Weighted Product: 562.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1557091 FCDL Date: 07/26/2007	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 106800000596820
13. SPIN: 143029869	14. Service Provider Name: Falcon Data Networks, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3217-Net Cabling
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/18/2006	18. Contract Award Date: 01/30/2007
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 09/30/2008	
21. Attachment #: 1-B	22. Block 4 Worksheet No: 857238 ✓
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: 583000	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$583,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$583,000.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$524,700.00	

FRN: 1557124 FCDL Date: 07/26/2007	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 106800000596820
13. SPIN: 143004812	14. Service Provider Name: SBC Datacomm, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3225-NetSwitches
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/18/2006	18. Contract Award Date: 02/06/2007
19a. Service Start Date: 07/01/2007	19b. Service End Date:

ATTACHMENT # 3-4

20. Contract Expiration Date: 09/30/2008	
21. Attachment #: 2-B	22. Block 4 Worksheet No.: 857238 ✓
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: 1876361.92	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,876,361.92	
23i. Total program year pre-discount amount (23e + 23h): \$1,876,361.92	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,688,725.73	

FRN: 1557148 FCDL Date: 08/14/2007	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 106800000596820
13. SPIN: 143028691	14. Service Provider Name: Network Support Company, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3219-Servers
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/18/2006	18. Contract Award Date: 01/30/2007
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 09/30/2008	
21. Attachment #: 3-B	22. Block 4 Worksheet No.: 841933
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: 157220.02	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$157,220.02	
23i. Total program year pre-discount amount (23e + 23h): \$157,220.02	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request (23i x 23j): \$139,925.82	

Should be 857238
*

FRN: 1557163 FCDL Date: 07/26/2007	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 106800000596820
13. SPIN: 143004812	14. Service Provider Name: SBC Datacomm, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3224-PBX-VOIP
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/18/2006	18. Contract Award Date: 02/06/2007
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 09/30/2008	
21. Attachment #: 4-B	22. Block 4 Worksheet No.: 857238 ✓
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: 488943.38	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$488,943.38	
23i. Total program year pre-discount amount (23e + 23h): \$488,943.38	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$440,049.04	

ATTACHMENT # 3-14

FRN: 1557195 FCDL Date: 08/14/2007	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 106800000596820
13. SPIN: 143029869	14. Service Provider Name: Falcon Data Networks, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3221-Mtc-Network
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/18/2006	18. Contract Award Date: 01/30/2007
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 06/30/2008	
21. Attachment #: 5-B	22. Block 4 Worksheet No.: 841933
23a. Monthly Charges: \$58,563.25	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$58,563.25	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$702,759.00	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$702,759.00	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request (23i x 23j): \$625,455.51	

✓
MTC

FRN: 1557259 FCDL Date: 08/14/2007	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 106800000596820
13. SPIN: 143028691	14. Service Provider Name: Network Support Company, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3222-Mtc-Servers
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/18/2006	18. Contract Award Date: 01/30/2007
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 06/30/2008	
21. Attachment #: 6-B	22. Block 4 Worksheet No.: 841933
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 23g. Ineligible non-recurring amt.: 0	
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): 89	
23k. Funding Commitment Request (23i x 23j): \$534,000.00	

✓
MTC

FRN: 1557291 FCDL Date: 08/14/2007	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 106800000596820
13. SPIN: 143029104	14. Service Provider Name: Absolute Connections Inc
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3220-Mtc-Other
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:

✓
MTC

ATTACHMENT # 3-I

17. Allowable Contract Date: 12/18/2006	18. Contract Award Date: 01/30/2007
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 06/30/2008	
21. Attachment #: 7-B	22. Block 4 Worksheet No.: 841933
23a. Monthly Charges: \$7,341.33	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$7,341.33	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$88,095.96	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$88,095.96	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request (23i x 23j): \$78,405.40	

FRN: 1557332 FCDL Date: 08/14/2007	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 106800000596820
13. SPIN: 143004812	14. Service Provider Name: SBC Datacomm, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 3226-Mtc-PBX
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/18/2006	18. Contract Award Date: 02/06/2007
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 06/30/2008	
21. Attachment #: 8-B	22. Block 4 Worksheet No.: 841933
23a. Monthly Charges: \$818.24	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$818.24	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$9,818.88	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$9,818.88	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request (23i x 23j): \$8,738.80	

✓
MTC

Block 6: Certifications and Signature

Do not write in this area.

Application ID:548892

Entity Number	122549	Applicant's Form Identifier	BRIDY10-2
Contact Person	Jane Kellogg or Debi Sovereign	Phone Number	580-332-1444

Block 6: Certifications and Signature

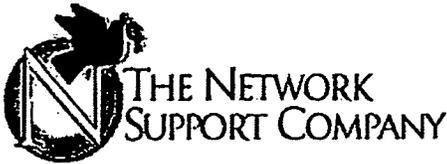
24. I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

ATTACHMENT # 3-5

ATTACHMENT 4

Item 21 Attachment Pages
Form 471 Application # 548892
FRN 1557148

Included to show that products/services were only
funded and installed for entities listed under Block 4
Worksheet No. 857238



[Block 4 worksheet
857238]

FORM 471, ITEM 21 ATTACHMENT

Applicant: Bridgeport School District
BEN: 122549

Provider: Network Support Company, LLC
SPIN: 143028691
FCC RN: 417618

Category: H. Servers

The following services are included on this bid:

1. H1.Servers

Description: A server is a computer on a local area network that can provide access to files, software, printers, or other features that are shared among multiple users.

Eligibility:

A server can be eligible or not eligible, depending on how it is used. An eligible server must serve as a conduit for information rather than as a source for content. Servers typically provide multiple functions. If servers are used for both eligible and ineligible purposes, the cost of the ineligible portion must be cost allocated. The following uses are eligible:

- DHCP (Dynamic Host Configuration Protocol)
- DNS (Domain Name Server)
- E-mail
- Firewall or Proxy Server

The following servers are eligible only in certain cases:

- Remote Access Components— Eligible if steps are taken to ensure that remote access is limited to connections from eligible locations. Remote access cannot be provided to homes or other non-school or non-library sites.
- Terminal Server— Eligible to the extent that the use meets the other eligible server types indicated in this section but not eligible as a source for ineligible software applications or other ineligible uses.
- Web Server— Eligible if used to provide content to users of the Internet but not eligible as a source for software applications, database functions, or storage of end-user files.

One monitor per eligible server or other eligible component requiring a visual display is eligible for discount. However, special-purpose devices, such as large screen monitors, are not eligible.

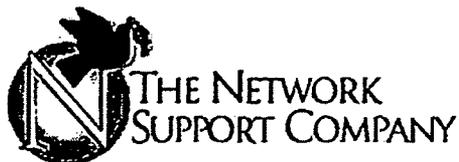
The network file server(s) for which I seek discounts will be used only for the following eligible purposes:

DHCP/DNS, Web e-Mail, Proxy, Firewall, Terminal

Entity #122549 (Bridgeport) App #548892
FCC RN: 0011525664
Form Identifier: BRIDY10-2
Contact: Jane Kellogg or Debi Sovereign
Email: erate@kelloggllc.com

FORM 471 ITEM 21
ATTACHMENT # 3-A
FRN 1557148

ATTACHMENT # 4-A



E-Rate Funding Year 2007 BID FOR SERVICES

Bid #: 3219
Page 2

Network Support Company, LLC
SPIN: 143028691
FCC RN:417618

Bridgeport School District
BEN:122549
45 Lyons Terrace, Rm 320
Bridgeport, CT 06604
(203) 576-7327

Location: District
BEN: 122549

Category: H. Servers

Proposal/Contract Contingent upon E-Rate Funding & School Board Approval

Make	Model	Part Number	Qty	Unit Price	Pd	Ext. Price
H1.Servers						
	Servers for new schools		1	174,152.20	1	174,152.20
Description: This bid is filed here for the entire cluster of all 4 schools. This includes hardware and labor as detailed in the attached spreadsheet. The detailed pricing is on the spreadsheet. Bridgeport has the right to adjust quantity to suit their budget.						

Total for H1.Servers: \$174,152.20
Total for H. Servers: \$174,152.20

Proposed By:

Accepted By:

12/21/2006
Date

01/30/2007
Date

James Kennedy
Manager
Network Support Company, LLC
7 Kenosia Ave
Danbury, CT 06810
(203) 744-2274

Dick Huot
Business Director

Entity #122549 (Bridgeport) App #548892
FCC RN: 0011525664
Form Identifier: BRIDY10-2
Contact: Jane Kellogg or Debi Sovereign
Email: erate@kelloggllc.com

FORM 471 ITEM 21
ATTACHMENT # 3-B

ATTACHMENT # 4-B FRN 1557148

Bridgeport School District			Contacts	
BEN: 122549	BRIDGEPORT SERVERS FOR NEW SCHOOLS		Debi Kellogg	
280 Tesiny Avenue	New Barnum Elementary School		jkellogg@kelloggllc.com	
Bridgeport, CT 06604			Technical: Joe Hajtol	
203.372.5804			jhajtol@bridgeportedu.net	
SPIN #: 143028691	SERVICE PROVIDER NAME: Network Support Company, LLC	CONTACT NAME: James Kennedy	TITLE: Manager	
Date: 12/21/2006	BID#:	PHONE: 203-744-2274	EMAIL: Jkennedy@network-support.com	
Product Number	Product Description	Qty	Unit Price	Extended Price
Servers				
407615-001	PROLIANT DL385 OPT2.6G DCIP IGB PC	1	\$ 3,689.00	\$ 3,689.00
263825-B21	HP ESSENTIALS INTEGRATED LIGHTS-OUT ADV. PACK	1	\$ 349.00	\$ 349.00
407624-B21	OPTERON 285 2.6GHZ DC PROCESSOR FO	1	\$ 1,049.00	\$ 1,049.00
431958-B21	146GB SAS 10K SFF HD	6	\$ 439.00	\$ 2,634.00
379300-B21	4GB REG PC3200 (2X2GB) SDRAM	2	\$ 1,149.00	\$ 2,298.00
293048-B21	REDUNDANT FAN OPTION KIT FOR DL380	1	\$ 194.00	\$ 194.00
355892-001	REDUNDANT POWER SUPPLY DL380 G4 W1	1	\$ 249.00	\$ 249.00
SUA3000RM2U	APC SMART-UPS 3000VA USB & SERIAL	1	\$ 1,250.00	\$ 1,250.00
Autoloader				
AF204A#ABA	3.2/6.4TB 960 LTO3 LVD VHDCI 1DR/8	1	\$ 5,299.00	\$ 5,299.00
C7978A	HP CLEANING TAPE FOR AUTOLOADER	5	\$ 107.97	\$ 539.85
374645-B21	1CH U320 SCSI PCIX 64BIT 133MHZ 3.	1	\$ 129.00	\$ 129.00
341176-B21	6EXT SCSI CABLE SE/HVD/LVD VHDCI-	1	\$ 57.00	\$ 57.00
C9268R	RACKMOUNT KIT F/ 1/8 AUTOLOADER (R	1	\$ 225.00	\$ 225.00
C7973A	1PK LTO3 ULTRIUM 400/800GB TAPE CA	20	\$ 109.09	\$ 2,181.80
H4619E	UPG WARR 3YR NBD ONSITE AUTOLOADER	1	\$ 1,186.00	\$ 1,186.00
Rack/KVM Switch/monitor/keyboard				
245160-B21	RACK 10647 42U PALLET CUSTOMER PAY	1	\$ 1,564.00	\$ 1,564.00
348373-B21	17IN LCD TFT7210R 1U RACKMOUNT RET	1	\$ 1,449.00	\$ 1,449.00
AG072A	RACKMOUNT KEYBOARD DRAWER 1U USB	1	\$ 459.00	\$ 459.00
371302-B21	4PORT USB PS2 KVM RM 1X4	1	\$ 229.00	\$ 229.00
371729-B21	2PK 6FT KVM CABLE USB W/AUDIO	2	\$ 29.00	\$ 58.00
Backup S/w - CA				
BABNBR1110S00C4	ARCserve BACKUP R11.1 NW +1YR ENTM	1	\$ 818.40	\$ 818.40
DL360 Generation 5 (Web Servers)				
416564-001	PROLIANT DL360 G5 5150 2.66G 2GB Sm	1	\$ 4,819.00	\$ 4,819.00
263825-b21	HP ESSENTIALS INTEGRATED LIGHTS-OUT ADV. PACK	1	\$ 349.00	\$ 349.00
399546-B21	INTERNAL MINI-SAS CABLE FOR DL36X	1	\$ 129.00	\$ 129.00
397411-B21	2GB FBD PC2-5300 (2X1GB) KIT	1	\$ 519.00	\$ 519.00
431958-B21	146GB SAS HOT SWAP HDD 2.5" 10K	6	\$ 439.00	\$ 2,634.00

Entry #122549 (Bridgeport) App #48892
Form Identifier: BRIDY10-2
Contact: Jane Kellogg or Debi Sovereign
Email: erate@kelloggllc.com

FCC RN: 0011525664

FORM 471 ITEM 21
ATTACHMENT #

1557148

Software				\$	\$
P73-01871	WINDOWS SERVER 2003 R2 F WIN STAND	1	\$	114.00	114.00
P73-01780	WIN SVR STD 2003 R2 32BIT/X64 ENG	1	\$	27.00	27.00
R18-00210	WINDOWS SERVER CAL DEVICE	5	\$	8.00	40.00
		TOTAL	\$	26,433.46	34,538.05
Labor to Setup and Install	Includes Racking and mounting all equipment and installing the operating system	48	\$	125.00	6,000.00
Labor to transfer data to Windows Server	This is optional and can be removed if Bridgeport wants to do this themselves	24	\$	125.00	3,000.00
		TOTAL WITH LABOR	\$		43,538.05

Entity #122549 (Bridgeport) App #548892
Form Identifier: BRIDY10-2
Contact: Jane Kellogg or Debi Sovereign
Email: erate@kellogg.com

FCC RN: 0011525664

ATTACHMENT # 40

FORM 471 ITEM 21
ATTACHMENT # 3-0
FRN 1557148

Entity #122549 (Bridgeport) App #548892 FCC RN: 0011525664
 Form Identifier: BRIDY10-2
 Contact: Jane Kellogg or Debi Sovereign
 Email: erate@kelloggllc.com
 ATTACHMENT # 4-3
 FORM 471 ITEM 21
 ATTACHMENT # 3-E
 FRN 1557148

Bridgeport School District		Contacts		
BEN: 122549		James Kellogg		
280 Tesiny Avenue		jk Kellogg@kelloggllc.com		
Bridgeport, CT 06604		Technical: Joe Hajtol		
203.372.5804		jhajtol@bridgeportedu.net		
SPIN #: 143028691	SERVICE PROVIDER NAME: Network Support Company,	CONTACT NAME: James	TITLE: Manager	
Date: 12/21/2006	BID#:	PHONE: 203-744-2274	EMAIL: Jkennedy@network-support.com	
Product Number	Product Description	Qty	Unit Price	Extended Price
Servers				
407615-001	PROLIANT DL385 OPT2.6G DCIP 1GB PC	1	\$ 3,689.00	\$ 3,689.00
263825-B21	HP ESSENTIALS INTEGRATED LIGHTS-OUT ADV. PACK	1	\$ 349.00	\$ 349.00
407624-B21	OPTERON 285 2.6GHZ DC PROCESSOR FO	1	\$ 1,049.00	\$ 1,049.00
431958-B21	146GB SAS 10K SFF HD	6	\$ 439.00	\$ 2,634.00
379300-B21	4GB REG PC3200 (2X2GB) SDRAM	2	\$ 1,149.00	\$ 2,298.00
293048-B21	REDUNDANT FAN OPTION KIT FOR DL380	1	\$ 194.00	\$ 194.00
355892-001	REDUNDANT POWER SUPPLY DL380 G4 WI	1	\$ 249.00	\$ 249.00
SUA3000RM2U	APC SMART-UPS 3000VA USB & SERIAL	1	\$ 1,250.00	\$ 1,250.00
Autoloader				
AF204A#ABA	3.2/6.4TB 960 LTO3 LVD VHDCI IDR/8	1	\$ 5,299.00	\$ 5,299.00
C7978A	HP CLEANING TAPE FOR AUTOLOADER	5	\$ 107.97	\$ 539.85
374645-B21	1CH U320 SCSI PCIX 64BIT 133MHZ 3.	1	\$ 129.00	\$ 129.00
341176-B21	6'EXT SCSI CABLE SE/HVD/LVD VHDCI-	1	\$ 57.00	\$ 57.00
C9268R	RACKMOUNT KIT F/ 1/8 AUTOLOADER (R	1	\$ 225.00	\$ 225.00
C7973A	1PK LTO3 ULTRIUM 400/800GB TAPE CA	20	\$ 109.09	\$ 2,181.80
H4619E	UPG WARR 3YR NBD ONSITE AUTOLOADER	1	\$ 1,186.00	\$ 1,186.00
Rack/KVM Switch/monitor/keyboard				
245160-B21	RACK 10647 42U PALLET CUSTOMER PAY	1	\$ 1,564.00	\$ 1,564.00
348373-B21	17IN LCD TFT7210R 1U RACKMOUNT RET	1	\$ 1,449.00	\$ 1,449.00
AG072A	RACKMOUNT KEYBOARD DRAWER 1U USB	1	\$ 459.00	\$ 459.00
371302-B21	4PORT USB PS2 KVM RM 1X4	1	\$ 229.00	\$ 229.00
371729-B21	2PK 6FT KVM CABLE USB W/AUDIO	2	\$ 29.00	\$ 58.00
Backup S/w - CA				
BABNBR1110S00C4	ARCserve BACKUP R11.1 NW +1YR ENTM	1	\$ 818.40	\$ 818.40
DL360 Generation 5 (Web Servers)				
416564-001	PROLIANT DL360 G5 5150 2.66G 2GB Sm	1	\$ 4,819.00	\$ 4,819.00
263825-b21	HP ESSENTIALS INTEGRATED LIGHTS-OUT ADV. PACK	1	\$ 349.00	\$ 349.00
399546-B21	INTERNAL MINI-SAS CABLE FOR DL36X	1	\$ 129.00	\$ 129.00
397411-B21	2GB FBD PC2-5300 (2X1GB) KIT	1	\$ 519.00	\$ 519.00
431958-B21	146GB SAS HOT SWAP HDD 2.5" 10K	6	\$ 439.00	\$ 2,634.00
Software				
			\$	-

P73-01871	WINDOWS SERVER 2003 R2 F WIN STAND	1	\$ 114.00	\$ 114.00
P73-01780	WIN SVR STD 2003 R2 32BIT/X64 ENG	1	\$ 27.00	\$ 27.00
R18-00210	WINDOWS SERVER CAL DEVICE	5	\$ 8.00	\$ 40.00
	TOTAL		\$ 26,433.46	\$ 34,538.05
Labor to Setup and Install	Includes Racking and mounting all equipment and installing the operating system	48	\$ 125.00	\$ 6,000.00
Labor to transfer data to Windows Server	This is optional and can be removed if Bridgeport wants to do this themselves	24	\$ 125.00	\$ 3,000.00
	TOTAL WITH LABOR			\$ 43,538.05

Entity #122549 (Bridgeport) App #548892
Form Identifier: BRIDY10-2
Contact: Jane Kellogg or Debi Sovereign
Email: erate@kelloggic.com

FCC RN: 0011525664

ATTACHMENT #

4-F

FORM 471 ITEM 21
ATTACHMENT #
FRN

3-F
1557148

Bridgeport School District		Contacts		
BEN: 122549		James Kellogg		
280 Tesiny Avenue		New South End School		
Bridgeport, CT 06604		jkellogg@kelloggllc.com		
203.372.5804		Technical: Joe Hajtol		
		jhajtol@bridgeportedu.net		
SPIN #: 143028691		SERVICE PROVIDER NAME: Network Support Company,		
		CONTACT NAME: James		
Date: 12/21/2006		TITLE: Manager		
BID#:		PHONE: 203-744-2274		
		EMAIL: Jkennedy@network-support.com		
Product Number	Product Description	Qty	Unit Price	Extended Price
Servers				
407615-001	PROLIANT DL385 OPT2.6G DCIP 1GB PC	1	\$ 3,689.00	\$ 3,689.00
263825-B21	HP ESSENTIALS INTEGRATED LIGHTS-OUT ADV. PACK	1	\$ 349.00	\$ 349.00
407624-B21	OPTERON 285 2.6GHZ DC PROCESSOR FO	1	\$ 1,049.00	\$ 1,049.00
431958-B21	146GB SAS 10K SFF HD	6	\$ 439.00	\$ 2,634.00
379300-B21	4GB REG PC3200 (2X2GB) SDRAM	2	\$ 1,149.00	\$ 2,298.00
293048-B21	REDUNDANT FAN OPTION KIT FOR DL380	1	\$ 194.00	\$ 194.00
355892-001	REDUNDANT POWER SUPPLY DL380 G4 WI	1	\$ 249.00	\$ 249.00
SUA3000RM2U	APC SMART-UPS 3000VA USB & SERIAL	1	\$ 1,250.00	\$ 1,250.00
Autoloader				
AF204A#ABA	3.2/6.4TB 960 LTO3 LVD VHDCI 1DR/8	1	\$ 5,299.00	\$ 5,299.00
C7978A	HP CLEANING TAPE FOR AUTOLOADER	5	\$ 107.97	\$ 539.85
374645-B21	1CH U320 SCSI PCIX 64BIT 133MHZ 3.	1	\$ 129.00	\$ 129.00
341176-B21	6'EXT SCSI CABLE SE/HVD/LVD VHDCI-	1	\$ 57.00	\$ 57.00
C9268R	RACKMOUNT KIT F/ 1/8 AUTOLOADER (R	1	\$ 225.00	\$ 225.00
C7973A	1PK LTO3 ULTRIUM 400/800GB TAPE CA	20	\$ 109.09	\$ 2,181.80
H4619E	UPG WARR 3YR NBD ONSITE AUTOLOADER	1	\$ 1,186.00	\$ 1,186.00
Rack/KVM Switch/monitor/keyboard				
245160-B21	RACK 10647 42U PALLET CUSTOMER PAY	1	\$ 1,564.00	\$ 1,564.00
348373-B21	17IN LCD TFT7210R 1U RACKMOUNT RET	1	\$ 1,449.00	\$ 1,449.00
AG072A	RACKMOUNT KEYBOARD DRAWER 1U USB	1	\$ 459.00	\$ 459.00
371302-B21	4PORT USB PS2 KVM RM 1X4	1	\$ 229.00	\$ 229.00
371729-B21	2PK 6FT KVM CABLE USB W/AUDIO	2	\$ 29.00	\$ 58.00
Backup S/w - CA				
BABNBR1110S00C4	ARCserve BACKUP R11.1 NW +1YR ENTM	1	\$ 818.40	\$ 818.40
DL360 Generation 5 (Web Servers)				
416564-001	PROLIANT DL360 G5 5150 2.66G 2GB Sm	1	\$ 4,819.00	\$ 4,819.00
263825-b21	HP ESSENTIALS INTEGRATED LIGHTS-OUT ADV. PACK	1	\$ 349.00	\$ 349.00
399546-B21	INTERNAL MINI-SAS CABLE FOR DL36X	1	\$ 129.00	\$ 129.00
397411-B21	2GB FBD PC2-5300 (2X1GB) KIT	1	\$ 519.00	\$ 519.00
431958-B21	146GB SAS HOT SWAP HDD 2.5" 10K	6	\$ 439.00	\$ 2,634.00
Software				

Entity #122549 (Bridgeport) App #548892
Form Identifier: BRIDY10-2
Contact: Jane Kellogg or Debi Sovereign
Email: erate@kelloggllc.com

ATTACHMENT # 4-9

FORM 471 ITEM 21
ATTACHMENT # 3-6
FRN 1557148

P73-01871	WINDOWS SERVER 2003 R2 F WIN STAND	1	\$ 114.00	\$ 114.00
P73-01780	WIN SVR STD 2003 R2 32BIT/X64 ENG	1	\$ 27.00	\$ 27.00
R18-00210	WINDOWS SERVER CAL DEVICE	5	\$ 8.00	\$ 40.00
	TOTAL		\$ 26,433.46	\$ 34,538.05
Labor to Setup and Install	Includes Racking and mounting all equipment and installing the operating system	48	\$ 125.00	\$ 6,000.00
Labor to transfer data to Windows Server	This is optional and can be removed if Bridgeport wants to do this themselves	24	\$ 125.00	\$ 3,000.00
	TOTAL WITH LABOR			\$ 43,538.05

Entity #122549 (Bridgeport) App #548892
Form Identifier: BRIDY10-2
Contact: Jane Kellogg or Debi Sovereign
Email: erate@kelloggllc.com

FCC RN: 0011525664
ATTACHMENT # 44

FORM 471 ITEM 21
ATTACHMENT # 3-H
FRN 1557148

Bridgeport School District		BRIDGEPORT SERVERS FOR NEW SCHOOLS		Contacts	
BEN: 122549		New Jettie Tisdale School		John Kellogg	
280 Tesiny Avenue				jkelllogg@kelloggllc.com	
Bridgeport, CT 06604				Technical: Joe Hajtol	
203.372.5804				jhajtol@bridgeportedu.net	
SPIN #: 143028691		SERVICE PROVIDER NAME: Network Support Company,		CONTACT NAME: James Kennedy	
Date: 12/21/2006		TITLE: Manager		EMAIL: Jkennedy@network-support.com	
BID#:		PHONE: 203-744-2274			
Product Number	Product Description	Qty	Unit Price	Extended Price	
Servers					
407615-001	PROLIANT DL385 OPT2.6G DCIP 1GB PC	1	\$ 3,689.00	\$ 3,689.00	
263825-B21	HP ESSENTIALS INTEGRATED LIGHTS-OUT ADV. PACK	1	\$ 349.00	\$ 349.00	
407624-B21	OPTERON 285 2.6GHZ DC PROCESSOR FO	1	\$ 1,049.00	\$ 1,049.00	
431958-B21	146GB SAS 10K SFF HD	6	\$ 439.00	\$ 2,634.00	
379300-B21	4GB REG PC3200 (2X2GB) SDRAM	2	\$ 1,149.00	\$ 2,298.00	
293048-B21	REDUNDANT FAN OPTION KIT FOR DL380	1	\$ 194.00	\$ 194.00	
355892-001	REDUNDANT POWER SUPPLY DL380 G4 WI	1	\$ 249.00	\$ 249.00	
SUA3000RM2U	APC SMART-UPS 3000VA USB & SERIAL	1	\$ 1,250.00	\$ 1,250.00	
Autoloader					
AF204A#ABA	3.2/6.4TB 960 LTO3 LVD VHDCI 1DR/8	1	\$ 5,299.00	\$ 5,299.00	
C7978A	HP CLEANING TAPE FOR AUTOLOADER	5	\$ 107.97	\$ 539.85	
374645-B21	1CH U320 SCSI PCIX 64BIT 133MHZ 3.	1	\$ 129.00	\$ 129.00	
341176-B21	6'EXT SCSI CABLE SE/HVD/LVD VHDCI-	1	\$ 57.00	\$ 57.00	
C9268R	RACKMOUNT KIT F/ 1/8 AUTOLOADER (R	1	\$ 225.00	\$ 225.00	
C7973A	1PK LTO3 ULTRIUM 400/800GB TAPE CA	20	\$ 109.09	\$ 2,181.80	
H4619E	UPG WARR 3YR NBD ONSITE AUTOLOADER	1	\$ 1,186.00	\$ 1,186.00	
Rack/KVM Switch/monitor/keyboard					
245160-B21	RACK 10647 42U PALLET CUSTOMER PAY	1	\$ 1,564.00	\$ 1,564.00	
348373-B21	17IN LCD TFT7210R 1U RACKMOUNT RET	1	\$ 1,449.00	\$ 1,449.00	
AG072A	RACKMOUNT KEYBOARD DRAWER 1U USB	1	\$ 459.00	\$ 459.00	
371302-B21	4PORT USB PS2 KVM RM 1X4	1	\$ 229.00	\$ 229.00	
371729-B21	2PK 6FT KVM CABLE USB W/AUDIO	2	\$ 29.00	\$ 58.00	
Backup S/w - CA					
BABNBR1110S00C4	ARCSERVE BACKUP R11.1 NW +1YR ENTM	1	\$ 818.40	\$ 818.40	
DL360 Generation 5 (Web Servers)					
416564-001	PROLIANT DL360 G5 5150 2.66G 2GB Sm	1	\$ 4,819.00	\$ 4,819.00	
263825-b21	HP ESSENTIALS INTEGRATED LIGHTS-OUT ADV. PACK	1	\$ 349.00	\$ 349.00	
399546-B21	INTERNAL MINI-SAS CABLE FOR DL36X	1	\$ 129.00	\$ 129.00	
397411-B21	2GB FBD PC2-5300 (2X1GB) KIT	1	\$ 519.00	\$ 519.00	
431958-B21	146GB SAS HOT SWAP HDD 2.5" 10K	6	\$ 439.00	\$ 2,634.00	
Software					
				\$ -	

Entity #122549 (Bridgeport) App #548892
 Form Identifier: BRIDY10-2
 Contact: Jane Kellogg or Debi Sovereign
 Email: erate@kelloggllc.com

FCC RN: 0011525664

ATTACHMENT # 42

FORM 471 ITEM 21
 ATTACHMENT #

FRN 1557148

3-I

P73-01871	WINDOWS SERVER 2003 R2 F WIN STAND	1	\$ 114.00	\$ 114.00
P73-01780	WIN SVR STD 2003 R2 32BIT/X64 ENG	1	\$ 27.00	\$ 27.00
R18-00210	WINDOWS SERVER CAL DEVICE	5	\$ 8.00	\$ 40.00
	TOTAL		\$ 26,433.46	\$ 34,538.05
Labor to Setup and Install	Includes Racking and mounting all equipment and installing the operating system	48	\$ 125.00	\$ 6,000.00
Labor to transfer data to Windows Server	This is optional and can be removed if Bridgeport wants to do this themselves	24	\$ 125.00	\$ 3,000.00
	TOTAL WITH LABOR			\$ 43,538.05

Entity #122549 (Bridgeport) App #548892
Form Identifier: BRIDY10-2
Contact: Jane Kellogg or Debi Sovereign
Email: erale@kelloggllc.com

FCC RN: 0011525664

ATTACHMENT #

4-5

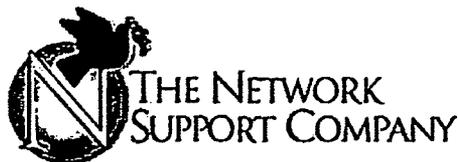
FORM 471 ITEM 21
ATTACHMENT #

3-5

FRN

1557148

CONTRACT FOR SERVICES AND/OR PRODUCTS E-RATE FUNDING YEAR 2007



Service Provider "Provider"

Network Support Company, LLC
SPIN:143028691
7 Kenosia Ave
Danbury, CT 06810
(203) 744-2274

School/Library "Applicant"

Bridgeport School District
BEN:122549
45 Lyons Terrace, Rm 320
Bridgeport, CT 06604
(203) 576-7327

This contract made and entered into on this 30th day of January, 2007 by and between Provider and Applicant as specified above.

SERVICES

The Provider agrees to provide to the Applicant the services and/or products as specified in Bid # 3219 attached.

RECITALS

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised for certain telecommunications, Internet access, internal connections, and basic maintenance services. Provider submitted bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such services and/or products and they set their agreement in writing as follows:

AGREEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the services bid.

The term of this contract shall commence on July 01, 2007 and shall terminate on (a) June 30, 2008 for recurring services or (b) September 30, 2008 for non-recurring services. The contract expiration for non-recurring services shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved after March 1, 2008.

If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the services and products disallowed for discount pricing.

If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract as to that part of the services and products disallowed by the governing board.

The total costs of the services and/or products shall not exceed \$174,152.20 (Pre-discount amount). In no circumstances shall Applicant be liable for an amount exceeding the Applicant's non-discount share unless Applicant's governing board specifically waives this provision in writing.

Executed and delivered on the day and year first written above.

For Provider:

For Applicant:

01/30/2007

01/30/2007

James Kennedy
Manager

Date

Dick Huot
Business Director

Date

Note: Contracts are NOT required for Tariffed and Month-to-Month Services

Entity #122549 (Bridgeport) App #548892
FCC RN: 0011525664
Form Identifier: BRIDY10-2
Contact: Jane Kellogg or Debi Sovereign
Email: erate@kelloggllc.com

FORM 471 ITEM 21
ATTACHMENT # 3-K
FRN 1557148

ATTACHMENT # 4-K

ATTACHMENT 5

Letter of Agency

KELLOGG & SOVEREIGN® CONSULTING, LLC
LETTER OF AGENCY
E-Rate Funding Year 2007

NOON

I authorize Jane Kellogg, Don Kellogg, Debi Sovereign, and/or Tacy Olivo, representatives of Kellogg & Sovereign® Consulting, LLC to submit the E-rate Forms 470, 471, 486, 500, 472 (BEAR form), and other forms requested by the Schools and Libraries Division of the USAC on behalf of our school system. We also authorize the aforementioned representatives to act as our agents in soliciting, receiving, and preparing comparisons of proposals from service providers.

Name of Applicant (School/Library): Bridgeport School District

As such, they are authorized to conduct the following on our behalf to:

- Prepare and submit all paperwork requested by the Schools and Libraries Division of the USAC (SLD)
- Act as our agent in working with representatives of the FCC, USAC, and or/SLD to provide information as requested during application review, selective reviews, site visits, audits and any other activity associated with review of our applications
- Prepare Requests for Proposal (RFPs) to be posted to the Kellogg & Sovereign® Consulting, LLC website and distributed to appropriate vendors
- Provide information to vendors as needed to clarify information in RFPs
- Receive bids for requested services from vendors
- Notify vendors of their selection to provide services once the authorized school contact has analyzed comparisons of bids submitted to us through Kellogg & Sovereign® Consulting, LLC and we have notified Kellogg & Sovereign® Consulting, LLC of our selections.
- Complete contracts as specifically directed by the authorized school contact person for eligible E-rate services

I also understand that in submitting these forms on our behalf, representatives of Kellogg & Sovereign® Consulting are making certifications for our school and/or library system. By signing this letter of agency, I make the following certifications as required by the Schools and Libraries Division:

1. I certify that the school(s) I represent are eligible for support because they are 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.
2. I certify that the entities I represent will secure 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 will secure access to all of the resources to pay the discounted charges for eligible services from funds to which access will be secured in the applicable funding year(s). 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).
3. I certify that all of the individual school(s) I represent are covered by technology plans that are written, that cover all 12 months of the applicable funding year(s), and that have been or will be approved by an SLD-certified technology plan approver prior to the commencement of service.

ATTACHMENT # SA

KELLOGG & SOVEREIGN® CONSULTING, LLC

Letter of Agency-E-Rate FY 2007 - Page 2

NOON

4. I authorize Kellogg & Sovereign® Consulting, LLC to post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the most cost-effective service offering will be selected, with price being the primary factor considered, and will be the most cost-effective means of meeting educational needs and technology plan goals.
5. I certify that I will review all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities I represent will comply with them.
6. 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 entity or entities listed will not receive anything of value or a promise of anything of value, other than services and equipment sought by means of applications submitted with the Schools & Libraries Division, from the service provider, or any representative or agent thereof or any consultant in connection with the request for services.
7. I certify that I and the entity(ies) I represent will comply 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 will be signed contracts covering all of the services listed on the 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.
8. 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.
9. 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.
10. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) I represent. I certify that I am authorized to sign this Letter of Agency and all information to be provided to Kellogg & Sovereign® Consulting, LLC for the E-Rate submission will be true and correct to the best of my knowledge; that the entities that are receiving discounts pursuant to the associated applications have complied with the terms, conditions, and purposes of this program, that no kickbacks were or will be paid to anyone and that false statements on universal service applications can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

ATTACHMENT # 58

KELLOGG & SOVEREIGN® CONSULTING, LLC

Letter of Agency-E-Rate FY 2007 - Page 3

NOON

11. 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 the 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.
12. I certify that if any of the Funding Requests listed on Form 471 applications are for discounts for products or services that contain both eligible and ineligible components that Kellogg & Sovereign® Consulting, LLC on our behalf will allocate the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F. R. Sec. 54.504(g)(1),(2).
13. I certify that funding requests included on the related application(s) will 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).
14. I acknowledge 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 featured on the applicable Form 471 applications will not be 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.
15. I certify that prior to the commencement of service, the school(s) I represent will be in compliance with the requirements of the Children's Internet Protection Act, as codified at 47 U.S. C. Sec. 254(h) and (l).

Applicant Name (School/Library): Bridgeport School District (WAN)

Signature of Authorized Person: _____

Date: 6/18/06

Printed Name of Authorized Person: Richard A. Hvos

Title: Director of Business

This authorization shall remain in effect until notified of cancellation in writing.

PLEASE SIGN AND RETURN TO:

Kellogg & Sovereign® Consulting, LLC P.O. Box 130, Allen, OK 74825

ATTACHMENT # SC

KELLOGG & SOVEREIGN® CONSULTING, LLC
LETTER OF AGENCY
E-Rate Funding Year 2009

NOON

I authorize Jane Kellogg, Don Kellogg, Debi Sovereign, Tacy Olivo, and/or Mel Van Patten, representatives of Kellogg & Sovereign® Consulting, LLC to submit the E-rate Forms 470, 471, 486, 500, 472 (BEAR form), and other forms requested by the Schools and Libraries Division of the USAC on behalf of our school system. We also authorize the aforementioned representatives to act as our agents in soliciting, receiving, and preparing comparisons of proposals from service providers.

Name of Applicant (School/District): Bridgeport School District (BEN 122549)

As such, they are authorized to conduct the following on our behalf to:

- ♦ Prepare and submit all paperwork requested by the Schools and Libraries Division of the USAC (SLD)
- ♦ Act as our agent in working with representatives of the FCC, USAC, and or/SLD to provide information as requested during application review, selective reviews, site visits, audits and any other activity associated with review of our applications
- ♦ Prepare Requests for Proposal (RFPs) to be posted to the Kellogg & Sovereign® Consulting, LLC website and distributed to appropriate vendors
- ♦ Provide information to vendors as needed to clarify information in RFPs
- ♦ Receive bids for requested services from vendors
- ♦ Notify vendors of their selection to provide services once the authorized school contact has analyzed comparisons of bids submitted to us through Kellogg & Sovereign® Consulting, LLC and we have notified Kellogg & Sovereign® Consulting, LLC of our selections.
- ♦ Complete contracts as specifically directed by the authorized school contact person for eligible E-Rate services

I also understand that in submitting these forms on our behalf, representatives of Kellogg & Sovereign® Consulting are making certifications on our behalf. By signing this letter of agency, I make the following certifications as required by the Schools and Libraries Division:

1. I certify that the school(s) I represent are eligible for support because they are 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.
2. I certify that the entities I represent will secure 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 will secure access to all of the resources to pay the discounted charges for eligible services from funds to which access will be secured in the applicable funding year(s). 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).
3. I certify that all of the individual school(s) I represent are covered by technology plans that are written, that cover all 12 months of the applicable funding year(s), and that have been or will be approved by a SLD-certified technology plan approver prior to the commencement of service.

ATTACHMENT # 5-D

NOON

4. I authorize Kellogg & Sovereign® Consulting, LLC to post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the most cost-effective service offering will be selected, with price being the primary factor considered, and will be the most cost-effective means of meeting educational needs and technology plan goals.
5. I certify that I will review all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities I represent will comply with them.
6. 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 entity or entities listed will not receive anything of value or a promise of anything of value, other than services and equipment sought by means of applications submitted with the Schools & Libraries Division, from the service provider, or any representative or agent thereof or any consultant in connection with the request for services.
7. I certify that I and the entity(ies) I represent will comply 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 will be signed contracts covering all of the services listed on the 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.
8. 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.
9. 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.
10. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) I represent. I certify that I am authorized to sign this Letter of Agency and all information to be provided to Kellogg & Sovereign® Consulting, LLC for the E-Rate submission will be true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to the associated applications have complied with the terms, conditions, and purposes of this program, that no kickbacks were or will be paid to anyone and that false statements on universal service applications can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

ATTACHMENT # SE

KELLOGG & SOVEREIGN® CONSULTING, LLC

Letter of Agency-E-Rate FY 2009 - Page 3

NOON

11. 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 our universal service applications, or any person associated in any way with my entity and/or the entities listed on our universal service applications, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
12. I certify that if any of the funding requests listed on our universal service applications are for discounts for products or services that contain both eligible and ineligible components that Kellogg & Sovereign® Consulting, LLC on our behalf will allocate the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F. R. Sec. 54.504(g)(1),(2).
13. I certify that funding requests included on the related application(s) will 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).
14. I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on the applicable universal service applications will be 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.
15. I certify that prior to the commencement of service, the school(s) I represent will be in compliance with the requirements of the Children's Internet Protection Act, as codified at 47 U.S. C. Sec. 254(h) and (l).

Applicant Name (School/District): Bridgeport School District (BEN 122549)

Signature of Authorized Person: _____

Date: 6/12/2008

Printed Name of Authorized Person: JOSEPH HAJTOL

Title: IT DIRECTOR

This authorization shall remain in effect until notified of cancellation in writing.

PLEASE SIGN AND RETURN TO:

Kellogg & Sovereign® Consulting, LLC P.O. Box 130, Allen, OK 74825

ATTACHMENT # 5-f