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General Contract, Agreement Bid No, 32-05

GENERAL CONTRACT
Agreement Bid No. 32-05

THIS GENERAL CONTRACT (this "General Contract") is made as of February 10, 2006, in the County of San Bernardino, State of California, by and between the **SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT** (hereinafter called the "**District**"), and **Checkpoint Communications** (hereinafter called "**Contractor**").

IN CONSIDERATION OF THE MUTUAL COVENANTS AND CONSIDERATIONS STATED HEREIN, the receipt and sufficiency of which are hereby acknowledged, the District and Contractor hereby agree as follows:

1. **SCOPE OF WORK.** The Contractor shall perform within the time stipulated herein, and shall provide all labor, equipment, materials, tools, utility services and transportation to complete in a workmanlike manner, in accordance with the terms and conditions of the Contract Documents, as defined in Section 10 below, all of the work (the "**Work**") required in connection with the following titled project, all as more fully described in the Contract Documents (the "**Project**"):

Technology Infrastructure, Bid No. 32-05

It is the duty of the Contractor to complete the Work in exact accordance with the Contract Documents and any approved revisions or interpretations thereto, including, without limitation, all Project Requests for Information, Submittal Endorsements and Architectural and Engineering Field Directives and Inspector Non-compliance Notices. The Contractor shall be liable to the District for any damages arising as a result of a failure to fully comply with its obligations hereunder and, except as otherwise expressly provided in Section 8 of the General Terms and Conditions, shall not be excused from such obligations by any act or omission of the Architect (as defined in Section 7 below), any licensed engineer whose stamp appears on the drawings, the Inspector (as defined in Section 7 below) or any specialty inspector, any representative of the Division of the State Architect (DSA), the District or the State of California.

2. **CONTRACT PRICE.** The District shall pay to the Contractor as full consideration for the faithful performance of the Contract, subject to any additions or deductions ordered or approved by the District by any Change Order (as described and provided for in the General Terms and Conditions), the **Not to Exceed** price of: **Sixteen Million, Six Hundred Eighty Two Thousand, Four Hundred Forty Nine Dollars and Twenty Six Cents.** \$16,682,449.26, or District portion of the Contract Price after applying E-rate discounts. Purchase orders will be issued on an as-needed basis by line item throughout the term of the contract based on the Bid Form, Schedule of Values line item unit price breakdown, and line item prices shown on Attachment A-1. Quantities may vary.

The successful bidder(s) will be responsible for seeking and procuring their E-Rate payback directly from the appropriate agencies. When using E-Rate funding discounts, the District will only issue purchase orders for, and pay the amounts after the E-Rate discounts are applied in accordance with all legal requirements.

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The District may use this bid to issue purchase orders and pay for items on a purchase order that are not eligible for E-RATE discounts. The District will pay the vendor using District funds for these purchases.

3. **CONTRACT TIME.** The District wishes to award a five (5) year contract to the successful bidder with the District's option to terminate annually without penalty or cost to the District. Purchase Orders will be issued on an as needed basis throughout the term of the contract. The Work shall be commenced on the date stated in the Districts Notice to Proceed to the Contractor (**July 1, 2006 through June 30, 2011**), and as specified therein, shall be completed within **the times mutually agreed at the awarding of a specific purchase order** from and after the Starting Date (**July 1, 2006**) in accordance with E-rate or other deadlines. If the Work is not completed in conformance with the foregoing, the Contractor shall be subject to liquidated damages in the amount set forth in Section 4 below.

4. **LIQUIDATED DAMAGES.** The agreed upon liquidated damages payable to the District pursuant to Section 7 of the General Terms and Conditions in the event that the Work is not completed within the Contract Time shall be One Thousand Dollars (**\$1,000.00**) for each calendar day that the completion of the Project is so delayed beyond the expiration of the Contract Time.

5. **INSURANCE REQUIREMENTS.** As provided in Section 43 of the General Terms and Conditions, Contractor shall procure and maintain from the Starting Date until final payment under this General Contract is made to the Contractor, and shall require all subcontractors to so procure and maintain for all periods during which such subcontractors are performing any portion of the Work, the insurance described below in the coverage amounts described below.

(a) Builder's Risk Insurance or its equivalent on a so-called all risks basis (including collapse, but excluding coverage for earthquake and flood) on a completed value (non-reporting) form for the full Contract Price (as may be increased from time to time pursuant to Change Orders (as defined in the General Terms and Conditions) or full replacement value, whichever is the greater sum, covering the interest of the District, its contractors and subcontractors in all Work, including, without limitation, all materials and equipment stored on the site to be incorporated in such Work and all materials and equipment already incorporated in such Work.

(b) Comprehensive Bodily Injury and Property Damage Liability Insurance for Combined Single Limit Bodily Injury and/or Property Damage Liability of not less than \$1,000,000 each occurrence. The policy(ies) so secured and maintained shall include coverage for Contractual or Assumed Liability, Contractors Protective (Contingency) Liability, Products Liability or Completed Operations, Hazardous Materials (required when the Contract involves removal of these materials), and Owned, Hired, and Non-owned Automobiles Insurance; and shall be endorsed to the name of the San Bernardino City Unified School District, its Board and all other indemnities described in Section 36 of the General Terms and Conditions as additional insured's and shall provide specifically that any insurance carried by the District which may be applicable to any claim or loss shall be deemed excess and the Contractor's insurance primary despite any conflicting provisions in the Contractor's policy to the contrary. Coverage shall be maintained with no self-insured retention.

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(c) Workers' Compensation Insurance in accordance with the provisions of the California Labor Code, adequate to protect it and all subcontractors from claims under Workers'

Compensation Acts which may arise from operations under the Contract Documents, whether such operations be by the Contractor or by any subcontractor or anyone directly or indirectly employed by either of them.

(d) All insurance coverage amounts specified above shall be Project-specific to this particular Work, and all such insurance shall cover only risks relating to or arising out of the Project and the Work. The insurance and required amounts of insurance specified above shall not be reduced or encumbered on account of other work contracted for or being performed by Contractor.

(e) Such other insurance in amounts as the District may reasonably deem advisable from time to time for protection against claims, liabilities and losses arising out of or in connection with the Project or the Work; provided that, the additional cost of such insurance shall be added to the Contract Price pursuant to a Change Order in accordance with Section 9 of the General Terms and Conditions.

6. **PROVISIONS REQUIRED BY LAW.** Each and every provision of law and clause required to be inserted into this General Contract and the other Contract Documents shall be deemed to be inserted herein or therein (as applicable) and this General Contract and such other Contract Documents shall be read and enforced as though it were included herein or therein (as applicable), and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the General Contract or any of the other Contract documents (as applicable) shall forthwith be physically amended to make such insertion or correction.

7. **DESIGNATION OF ARCHITECT AND INSPECTOR.** The Architect/Engineer for the Project shall be **Director of Information Technology or his designee** (or such other person or legal entity as the District may designate from time to time by written notice to the Contractor), and the Inspector shall be **Director of Information Technology or his designee** (or such other person or legal entity as the District may designate from time to time by written notice to the Contractor).

8. **DUE AUTHORIZATION.** This General Contract is, and all Contract Documents to be executed by Contractor in connection with the Work and the Project will be, duly authorized, executed and delivered by Contractor, is and will be legal, valid and binding obligations of Contractor enforceable against Contractor in accordance with their respective terms (except to the extent that such enforcement may be limited by applicable bankruptcy, insolvency, moratorium and other principles relating to or limiting the right of contracting parties generally), and does not and will not violate any provisions of any agreement to which Contractor is a party or may become a party or to which it is subject or may become subject. The representations and warranties contained in this Section 8 shall be deemed to be remade each day throughout the term of the Contract.

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9. **AUTHORIZATION OF SIGNATORIES.** Each individual and entity executing this General Contract hereby represents and warrants that he, she or it has the capacity set forth on the signature page hereof with full power and authority to bind the party on whose behalf he, she or it is executing this General Contract to the terms and provisions hereof.

10. **COMPONENT PARTS OF THE CONTRACT.** The "Contract" consists of the following contract documents, including but not limited to Bid No. 32-05, all of which are component parts of the Contract as if herein set out in full or attached hereto (the "Contract Documents"):

Notice to Contractors Calling for Bids
Information for Bidders
Bid Form
List of Subcontractors
Contractor's Certificate Regarding Worker's Compensation
Bid Bond
Non-collusion Affidavit
Deviations Form

General Contract
Performance Bond
Payment Bond
General Terms and Conditions
Special Conditions and any Supplementary General Terms and Conditions

District Site Specific Asbestos/HAZMAT documentation (AHERA)
Labor Compliance Program (LCP)
Requests for Information (RFIs)
Submittal Endorsement
Specifications

Addenda Nos. *Addm* as issued
Drawings
Change Orders
Architect/Engineer Field Directives
Submittal Responses
Title 24 of the California Code of Regulations
California Building Code (2000 Edition)
Prevailing Wage Rate Tables

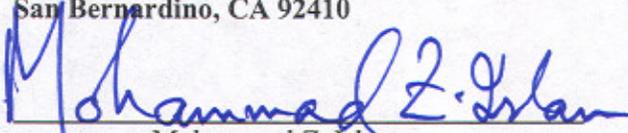
All of the above-listed Contract Documents are intended to be complementary. Work required by any one of the above-named items and not required by another shall be performed as if required by all.

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IN WITNESS WHEREOF, this General Contract has been duly executed by the above named parties, on the day and year first above written.

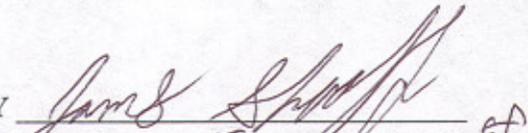
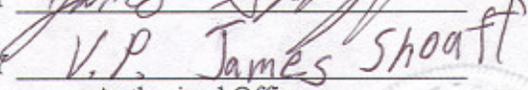
DISTRICT:

**SAN BERNARDINO CITY UNIFIED
SCHOOL DISTRICT**
777 N. "F" Street
San Bernardino, CA 92410

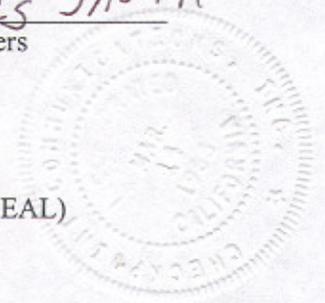

Mohammad Z. Islam
Assistant Superintendent, Business and Finance

CONTRACTOR:

Checkpoint Communications
2168 Michelson
Irvine, CA 92612

BY 
BY 
Authorized Officers
or Agents

(CORPORATE SEAL)



5

USAC Form 470 594690000549376

470

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and IdentificationsForm 470 Application Number: **594690000549376**Applicant's Form Identifier: **SBCUSD470Y9P1**Application Status: **CERTIFIED**Posting Date: **12/02/2005**Allowable Contract Date: **12/30/2005**Certification Received Date: **12/07/2005****1. Name of Applicant:****SAN BERNARDINO CITY UNIF S D****2. Funding Year:****07/01/2006 - 06/30/2007****3. Your Entity Number****143740****4a. Applicant's Street Address, P.O.Box, or Route Number****777 N F ST**

City

SAN BERNARDINO

State

CA

Zip Code

92410 - 3017**b. Telephone number**

ext.

(909) 381- 1240**c. Fax number****(909) 885- 6392****5. Type Of Applicant**

- Individual School (individual public or non-public school)
- School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools)
- Library (including library system, library outlet/branch or library consortium as defined under

LSTA)
 Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)

6a. Contact Person's Name: Dilip Patel

First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.

6b. Street Address, P.O.Box, or Route Number
 777 N F ST

City	State	Zip Code
SAN BERNARDINO	CA	92410 - 3017

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

6c. Telephone Number (909) 386- 2550

6d. Fax Number (909) 386- 2554

6e. E-mail Address dilip.patel@sbcusd.k12.ca.us

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. Services for which a new written contract is sought for the funding year in Item 2.
 Check if you are a multi-year contract a contract featuring voluntary seeking and/or extensions

c. A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 <input checked="" type="checkbox"/> Telecommunications Services <i>Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>		
a <input type="radio"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one): <input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 12.		
b <input type="radio"/> NO, I have not released and do not intend to release an RFP for these services.		
Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.		
c <input type="radio"/> Check this box if you prefer discounts on your bill.	<input type="radio"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="radio"/> Check this box if you do not have a preference.
Service or Function:	Quantity and/or Capacity:	
Local Voice/Telephone Service	up to 2000 lines districtwide	
Data Lines/Circuits	up to 2000 lines districtwide	
Long Distance/Telephone Service	up to 2000 lines districtwide	
cellular/pager service	up to 500 lines and service	
9 <input type="checkbox"/> Internet Access <i>Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>		
a <input type="radio"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one): <input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 12.		
b <input type="radio"/> NO, I have not released and do not intend to release an RFP for these services.		
Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Attach additional lines if needed.		
c <input type="radio"/> Check this box if you prefer discounts on your bill.	<input type="radio"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="radio"/> Check this box if you do not have a preference.
10 <input checked="" type="checkbox"/> Internal Connections Other than Basic Maintenance <i>Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and</i>		

your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at <http://www.sbcusd.k12.ca.us/new/index.cf> or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 12.

b NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill. Check this box if you prefer reimbursement after paying your bill in full. Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
LAN equipment	Districtwide
UPS equipment	Districtwide
Servers	Districtwide
VoIP equipment	Districtwide
Wireless Data Equipment	Districtwide
Voice Mail equipment	Districtwide
Phone switch equipment	Districtwide
Firewall equipment	Districtwide
Storage Area Network	Central Office

11 **Basic Maintenance of Internal Connections**
Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at <http://www.sbcusd.k12.ca.us/new/index.cf> or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 12.

b NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Basic Maintenance services. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill. Check this box if you prefer reimbursement after paying your bill in full. Check this box if you do not have a preference.

Service or Function:	Quantity and/or Capacity:
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Maintenance of VoIP equipment	Districtwide
Maintenance of Wireless Data equip	Districtwide
Maintenance of Voice System equip	Districtwide
Maintenance of Core Data equipment	Districtwide
<p>12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.</p>	
Name: Dilip Patel	Title: Director, Information Technology
Telephone number (909) 286 - 2550	
Fax number () -	
E-mail Address dilip.patel@sbcusd.k12.ca.us	
<p>13a. <input type="checkbox"/> Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and a contact name and telephone number.</p>	
<p><input type="checkbox"/> Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.</p>	
<p>13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here. The District will consider multi-year contracts featuring voluntary extensions. The bids are numbered 32-05 (2 part PDF file) and 23-05 (3 part pdf file) at http://www.sbcusd.k12.ca.us/new/index.cfm?function=deppage&De=46&Cat=370</p>	

Block 3: Technology Assessment

14. **Basic telephone service only:** If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check one or both boxes in 15a through 15e. You may provide details for purchases being sought.

a. Desktop communications software: Software required has been purchased; and/or is being

sought.

b. Electrical systems: adequate electrical capacity is in place or has already been arranged; and/or upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers has been purchased; and/or is being sought.

d. Computer hardware maintenance: adequate arrangements have been made; and/or are being sought.

e. Staff development: all staff have had an appropriate level of training /additional training has already been scheduled; and/or training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the ineligible services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item **16a**, **16b** or **16c**) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item **17** the entity/entities that will pay the bills for these services.

a. **Individual school or single-site library.**

b. **Statewide application for (enter 2-letter state code) representing (check all that apply):**

- All public schools/districts in the state:
- All non-public schools in the state:
- All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. **If checked, complete Item 18.**

c. **School district, library system, or consortium application to serve multiple eligible entities:**

Number of eligible entities	90
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<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
909	167
909	181
909	198
909	199
909	223
909	228
909	376
909	379
909	381
909	383
909	384
909	386
909	388
909	425
909	475
909	553
909	578
909	821
909	824

909	862
909	863
909	864
909	880
909	881
909	884
909	889
909	

17. Billed Entities
 17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity Number	Entity
143740	SAN BERNARDINO CITY UNIF S D

18. Ineligible Participating Entities
 List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix

Block 5: Certification

19. I certify that the applicant includes:(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.7081(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 school (including, but not limited to elementary and secondary schools, colleges, and universities).

20. I certify that all of the individual schools, libraries, and library consortia receiving services under 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, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

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

21. I certify that I will 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 bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. 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. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. 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 on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing 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.

24. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). 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, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions 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.

26. 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.

27. Signature of authorized person:

28. Date (mm/dd/yyyy): **12/05/2005**

29. Printed name of authorized person: **Arturo Delgado**

30. Title or position of authorized person: **Superintendent**

31a. Address of authorized person: **777 N F Street**
City: **San Bernardino** State: **CA** Zip: **92410-3017**

31b. Telephone number of authorized person: **(909) 381 - 1240**

31c. Fax number of authorized person: **(909) 8856392**

31d. E-mail address number of authorized person: **arturo.delgado@sbcusd.k12.ca.us**

31e. Name of authorized person's employer: **San Bernardino City Unified School District**

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible

for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms
ATTN: SLD Form 470
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100

FCC Form 470
October 2004

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6

USAC Form 471 536567

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

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.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier
(Create your own code to identify THIS form 471)

SBCityCableY9

Form 471 Application#
(To be assigned by administrator)

536567

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 SAN BERNARDINO CITY UNIF S D

2 a Funding Year: July 1, 2006 Through June 30: 2007 Billed Entity Number: 143740

4 a Street Address,
P.O. Box, 777 N F ST
or Routing Number

City SAN BERNARDINO

State CA

Zip Code 92410 3017

5 a Type of Application

Individual School (individual public or non-public school)

School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

Library (including library system, library outlet/branch or library consortium as defined under LSTA)

Consortium Check here if any members of this consortium are ineligible or non-governmental entities)

6 Contact Person's Name TJ McCauley

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

b Street Address,
P.O. Box, 777 N F ST
or Routing Number

City SAN BERNARDINO

State CA

Zip Code 92410 3017

Page 1 of 7



FCC Form 471 - November 2004

Entity Number 143740

Applicant's Form Identifier SBCityCableY9

Contact Person TJ McCauley

Phone Number 909-386-2550

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.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER	AFTER ORDER
7a Number of students to be served		46000
NO DATA		

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

Worksheet A No: 815546	Student Count: 21096	
Weighted Product (Sum. Column 8): 18700.9		Shared Discount: 89%
1. School Name: ARROWVIEW MIDDLE SCHOOL		
2. Entity Number: 105027 NCES: 6 34170 5346		
3. Rural/Urban: Urban		
4. Student Count: 1334	5. NSLP Students: 1151	6. NSLP Students/Students: 86.281%
7. Discount: 90%	8. Weighted Product: 1200.6	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	
1. School Name: CHAVEZ MIDDLE		
2. Entity Number: 16036343 NCES: 6 34170 0		
3. Rural/Urban: Urban		
4. Student Count: 1265	5. NSLP Students: 972	6. NSLP Students/Students: 76.837%
7. Discount: 90%	8. Weighted Product: 1138.5	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	
1. School Name: CURTIS MIDDLE SCHOOL		
2. Entity Number: 105066 NCES: 6 34170 5354		
3. Rural/Urban: Urban		
4. Student Count: 1364	5. NSLP Students: 1276	6. NSLP Students/Students: 93.548%
7. Discount: 90%	8. Weighted Product: 1227.6	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	
1. School Name: DEL VALLEJO MIDDLE SCHOOL		
2. Entity Number: 105009 NCES: 6 34170 9435		
3. Rural/Urban: Urban		
4. Student Count: 1746	5. NSLP Students: 1578	6. NSLP Students/Students: 90.378%
7. Discount: 90%	8. Weighted Product: 1571.4	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	
1. School Name: DR MARTIN LUTHER KING JR M SCH		
2. Entity Number: 105073 NCES: 6 34170 8185		
3. Rural/Urban: Urban		
4. Student Count: 1228	5. NSLP Students: 1087	6. NSLP Students/Students: 88.517%
7. Discount: 90%	8. Weighted Product: 1105.2	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	
1. School Name: GOLDEN VALLEY MIDDLE SCHOOL		
2. Entity Number: 105004 NCES: 6 34170 5361		
3. Rural/Urban: Urban		
4. Student Count: 1399	5. NSLP Students: 1091	6. NSLP Students/Students: 77.984%
7. Discount: 90%	8. Weighted Product: 1259.1	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	
1. School Name: NEW CONSTRUCTION (ARROYO VALLEY HIGH SCHOOL)		
2. Entity Number: 224634 NCES: 6 34170 10365		

3. Rural/Urban: Urban
 4. Student Count: 3173 5. NSLP Students: 2546 6. NSLP Students/Students: 80.239%
 7. Discount: 90% 8. Weighted Product: 2855.7
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PACIFIC HIGH SCHOOL
 2. Entity Number: 105020 NCES: 6 34170 10049
 3. Rural/Urban: Urban
 4. Student Count: 2538 5. NSLP Students: 2021 6. NSLP Students/Students: 79.629%
 7. Discount: 90% 8. Weighted Product: 2284.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: RICHARDSON PREP HIGH SCHOOL
 2. Entity Number: 105061 NCES: 6 34170 5380
 3. Rural/Urban: Urban
 4. Student Count: 636 5. NSLP Students: 370 6. NSLP Students/Students: 58.176%
 7. Discount: 80% 8. Weighted Product: 508.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SAN ANDREAS HIGH SCHOOL
 2. Entity Number: 104841 NCES: 6 34170 7344
 3. Rural/Urban: Urban
 4. Student Count: 418 5. NSLP Students: 276 6. NSLP Students/Students: 66.028%
 7. Discount: 80% 8. Weighted Product: 334.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SAN BERNARDINO HIGH SCHOOL
 2. Entity Number: 105028 NCES: 6 34170 5384
 3. Rural/Urban: Urban
 4. Student Count: 2548 5. NSLP Students: 2052 6. NSLP Students/Students: 80.533%
 7. Discount: 90% 8. Weighted Product: 2293.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SERRANO MIDDLE SCHOOL
 2. Entity Number: 104837 NCES: 6 34170 5386
 3. Rural/Urban: Urban
 4. Student Count: 1241 5. NSLP Students: 923 6. NSLP Students/Students: 74.375%
 7. Discount: 80% 8. Weighted Product: 992.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SHANDIN HILLS MIDDLE SCHOOL
 2. Entity Number: 105048 NCES: 6 34170 5387
 3. Rural/Urban: Urban
 4. Student Count: 1646 5. NSLP Students: 1412 6. NSLP Students/Students: 85.783%
 7. Discount: 90% 8. Weighted Product: 1481.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SIERRA HIGH SCHOOL
 2. Entity Number: 105063 NCES: 6 34170 7345
 3. Rural/Urban: Urban
 4. Student Count: 560 5. NSLP Students: 407 6. NSLP Students/Students: 72.678%
 7. Discount: 80% 8. Weighted Product: 448
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1484692 FCDL Date: 12/05/2006

10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 594690000549376
13. SPIN: 143006793	14. Service Provider Name: Checkpoint Communications Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 32-05
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/30/2005	18. Contract Award Date: 02/13/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: SBCUSDCableY9	22. Block 4 Worksheet No.: 815546
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: 3425414.99	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,425,414.99	
23i. Total program year pre-discount amount (23e + 23h): \$3,425,414.99	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request (23i x 23j): \$3,048,619.34	

Block 6: Certifications and Signature

Do not write in this area.

Application ID:536567

Entity Number	143740	Applicant's Form Identifier	SBCityCableY9
Contact Person	TJ McCauley	Phone Number	909-386-2550

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)
- 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 23l on all Block 5 Discount Funding Requests.)	\$3,425,414.99
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$3,048,619.34
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$376,795.65
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$20,000,000.00
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.)	\$20,376,795.65
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.

38. Signature of authorized person

39. Signature Date **2/16/2006**

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

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agencies through the matching of computer records when authorized.

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Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

<< Previous

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7

Item 21 support documents obtained from USAC Ombudsman's Office

	A	B	C	D	E	F	G	H	I	J
1	SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT									
2	BEN# 143740									
3	ITEM 21 ATTACHMENT									
4										
5	FORM 471#	536567								
6	FORM IDENTIFIER	SBCityCableY9								
7	FRN #	1484692								
8	ATTACHMENT#	SBCUSDCableY9								
9										
10	Carrier Name:	Checkpoint Communications Inc.								
11										
12										
13										
14	Please see the attached documentation provided by Checkpoint Communications Inc.									
15										

BID FORM AND DESIGNATION OF SUBCONTRACTORS

Technology Infrastructure Bid No. 32-05

Closing Date and Time – January 6, 2006, 10:00 AM

TO: San Bernardino City Unified School District, acting by and through its Governing Board, herein called "District":

1. Pursuant to, and in compliance with your Notice to Contractors Calling for Bids and the other documents relating thereto, the undersigned bidder, having familiarized themselves with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, and with the contract documents, drawings, specifications, addendum, and all other related documents, hereby proposes and agrees to perform, within the time stipulated, the contract, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment and all utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required in connection with Bid Number 32-05 all in strict conformity with the drawings and specifications and other contract documents, including all noted addenda numbers 1, 2, 3, 4 on file in the office of Lenore McCall, Buyer, Purchasing Department, for the District as listed on Page 11, **Attachment A – Bid Form, of this document.**

2. It is understood that the District reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period specified in the Notice to Contractors Calling for Bids.

3. The required security in the amount of at least ten percent (10%) of the total bid is hereto attached.

4. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the District a Contract Agreement in the form attached hereto in accordance with the bid as accepted, and that they will also furnish and deliver to the District the Performance Bond (100%) and Payment Bond (100%), as specified, all within five (5) days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract, on the date to be stated in the District's Notice to the Contractor to Proceed, and shall be completed by the Contractor in the time specified in the contract documents.

5. All notices or other correspondence should be addressed to the undersigned at the address stated below.

6. The undersigned holds a license: Class C7 & C10, License Number 545063

7. The names of all persons interested in the foregoing proposal as principals are as follows:

James Shoff Jr.

[Signature]

Important Notice: If Bidder is a corporation, state legal name of corporation, also name corporate officers; if a partnership, state names of partners, if individual, state full name.

ATTACHMENT A – BID FORM

Bid Number: Technology Infrastructure Bid No. 32-05
Opening Date: January 6, 2006
Time: 10:00 AM

Reference Site: Pacific High School

Write out the total amount of your bid: Three-hundred-eight thousand six-hundred-fifty-five & 28/100 Dollars*

Numeric Bid: \$ 308,655.28

Note: Include Fixed Price of \$25,000 for potential mitigation and repair

X 5

Reference Site: Arrowview Middle School

Write out the total amount of your bid: Two-hundred-thirteen thousand one-hundred-eighty-three & 01/100 Dollars*

Numeric Bid: \$ 213,183.01

Note: Include Fixed Price of \$25,000 for potential mitigation and repair

X 9

Reference Site: Lincoln Elementary School

Write out the total amount of your bid: One-hundred-fifty-five thousand seven-hundred-fifty-eight & 28/100 Dollars*

Numeric Bid: \$ 155,758.28

Note: Include Fixed Price of \$25,000 for potential mitigation and repair

Reference Site: District Board of Education Building

Write out the total amount of your bid: One-hundred-eighty-three thousand eight-hundred-forty-two & 48/100 Dollars*

Numeric Bid: \$ 183,842.48

Note: Include Fixed Price of \$25,000 for potential mitigation and repair

*In the event of a conflict between the written and numeric version of the bid, the written will prevail.

**This Fixed Price may only be used for mitigation and repair and only upon specific approval of the District.

Please sign and date this page:

Company Name: Checkpoint Communications, Inc.

Authorized Signature: [Signature]

Printed Name: James Shoate Jr.

Date: 1/6/06, 2006

In addition to the four referenced sample sites, please include any additional cost that may be anticipated during the term of this bid/agreement for all sites included in this bid. Please label as Attachment A1-Bid Form and submit with your bid. Please place Attachment A1 to page 167.

****Please Note: The cost on Attachment A1 will not be used to determine the lowest bidder.

Orig E-AIA Form G703

AIA DOCUMENT G703

AIA Schedule of Values

AIA Document G703, Schedule of Values, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1

APPLICATION DATE: 1.6.2006

PERIOD TO: 1.6.2006

PACIFIC HIGH SCHOOL

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETE		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 10%
			FROM PREVIOUS APPLICATION (D+E)	% (G+C)					
1	Asbestos	\$25,000.00	\$0				\$25,000.00	\$0	
2	Trench (Asphalt) Worst case (2,000')	\$60,000.00	\$0				\$60,000.00	\$0	
3	(4) 2" Conduit in Trench (2,000')	\$80,000.00	\$0				\$80,000.00	\$0	
4	Raceway Interior	\$26,000.00	\$0				\$26,000.00	\$0	
5	IDF Cabinets(5)	\$5,247.00	\$0				\$5,247.00	\$0	
6	Patch Panel (5)48 cbls. Terminated	\$2,475.00	\$0				\$2,475.00	\$0	
7	Cat 5e Cable (Rough in 260 cables)	\$42,960.62	\$0				\$42,960.62	\$0	
8	Terminate 1 Cat 5e cable (Jack & Faceplate - 260)	\$7,800.00	\$0				\$7,800.00	\$0	
9	Fiber Optic OD rough in (pulled in Innerduct)	\$11,555.71	\$0				\$11,555.71	\$0	
10	Fiber Optic Connectors & Panels	\$11,555.37	\$0				\$11,555.37	\$0	
11	Horizontal Wire Managers	\$1,050.24	\$0				\$1,050.24	\$0	
12	Vertical Wire Managers	\$973.92	\$0				\$973.92	\$0	
13	Sheets of Fire Rated Plywood (5)	\$607.28	\$0				\$607.28	\$0	
14	MDF Cabinet	\$1,895.63	\$0				\$1,895.63	\$0	
15	Innerduct	\$16,016.00	\$0				\$16,016.00	\$0	
16	Patch Cables (Copper & Fiber Optic)	\$3,777.92	\$0				\$3,777.92	\$0	
17	Labeling & Testing of all Cables	\$8,632.00	\$0				\$8,632.00	\$0	
	Continued on Next Page								

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AIA Schedule of Values

AIA DOCUMENT G703

(Page two of two)

AIA Document G703, Schedule of Values, containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:

1.6.2006

APPLICATION DATE:

1.6.2006

PERIOD TO:

PACIFIC HIGH SCHOOL

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETE THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE 10%
18	General Requirements	\$3,108.59	\$0					\$3,108.59	\$0
19	Bond (to be added after award) (Bond Rate 1.5% - 2.0% per project)	\$0.00	\$0					\$0.00	\$0
	TOTAL ALL PAGES	\$308,655.28	\$0.00					\$308,655.28	\$0.00

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Orig E-AIA Form G703
AIA DOCUMENT G703

AIA Schedule of Values

APPLICATION NUMBER: 1
APPLICATION DATE: 1/6/2006
PERIOD TO: 1/6/2006
Arrowview Middle School

AIA Document G703, Schedule of Values, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETE		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 10%
			FROM PREVIOUS APPLICATION (D+E)						
1	Asbestos	\$25,000.00	\$0					\$25,000.00	\$0
2	Trench (Asphalt) Worst case (1,500')	\$45,000.00	\$0					\$45,000.00	\$0
3	(4) 2" Conduit in Trench (1,500')	\$60,000.00	\$0					\$60,000.00	\$0
4	Raceway Interior	\$18,183.01	\$0					\$18,183.01	\$0
5	IDF Cabinets	\$3,497.00	\$0					\$3,497.00	\$0
6	Patch Panel (48 cbls. terminated)	\$1,488.00	\$0					\$1,488.00	\$0
7	Cat 5e Cable (Rough in 150 cables)	\$24,024.80	\$0					\$24,024.80	\$0
8	Terminate 1 Cat 5e cable (Jack & Faceplate - 150)	\$4,500.00	\$0					\$4,500.00	\$0
9	Fiber Optic 50 micron OD rough in (pulled in Innerduct)	\$6,608.61	\$0					\$6,608.61	\$0
10	Fiber Optic Connectors & Panels	\$4,333.26	\$0					\$4,333.26	\$0
11	Horizontal Wire Managers	\$393.84	\$0					\$393.84	\$0
12	Vertical Wire Managers	\$365.22	\$0					\$365.22	\$0
13	Sheet of Fire Rated Plywood (4)	\$607.28	\$0					\$607.28	\$0
14	IDF Cabinet	\$1,895.63	\$0					\$1,895.63	\$0
15	Innerduct	\$7,714.57	\$0					\$7,714.57	\$0
16	Patch Cables (Copper & Fiber Optic)	\$2,273.34	\$0					\$2,273.34	\$0
17	Labeling & Testing of all Cables	\$4,975.50	\$0					\$4,975.50	\$0
Continued on Next Page									

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AIA Schedule of Values

AIA DOCUMENT G703

(Page two of two)

AIA Document G703, Schedule of Values, containing
 Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1
 APPLICATION DATE: 1/6/2006
 PERIOD TO: 1/6/2006
Attowview Middle School

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETE THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C-G)	RETAINAGE 10%
18	General Requirements	\$2,322.95	\$0				\$2,322.95	\$0
19	Bond (to be added after award) (Bond Rate 1.50-2.0% per project)	\$0.00	\$0				\$0.00	\$0
TOTAL ALL PAGES		\$213,183.01	\$0.00				\$213,183.01	\$0.00

8

June 15, 2007 Proposals

CHECKPOINT COMMUNICATIONS

06/15/07

Proposal For:

Site: Arrowview MS
 Contact: Arwyn Wild
 Description: Cabling School

Dilip Patel
 San Bernardino City School District
 Arrowview MS

E-Rate Info:
 Funding Year 2006
 FRN# 1484692
 SPIN # 143006793
 Contact: James Shoaff - 949.724.9960
 Discount : 89%

**Attachment A-1 Bid Form
 Technology Infrastructure Bid 32-05**

Project : E-Rate - Data Cabling - Internal Connections
258 Data drops for Year 9

Qty.	Part #	Description	Unit Cost	Total
60,000	39419-XX-XX	Hitachi Cat 5e Plenum Rated	\$0.85	\$51,000.00
258	OR-TJ5EXX	Clarity Cat 5e jack	\$18.74	\$4,834.92
75	OR-4030054X	TracJack Faceplate	\$8.67	\$650.25
75	AC-EPLA-XX	Activate Bezel for Wiremold Raceway	\$17.45	\$1,308.89
150	OR-42100002X	Tracjack Blank Module	\$7.02	\$1,053.00
60	AC-HDFP-XX	Activate Dual gang Faceplate	\$9.80	\$588.00
33	OR-60400131	Cable Management 1 Space	\$53.60	\$1,768.80
10	OR-PSD5E6U24	Category 5e Rack Mount Patch Panel	\$388.14	\$3,881.40
1	OR-PSD5E6U48	Category 5e Rack Mount Patch Panel	\$708.53	\$708.53
650	Standard	Wiremold Raceway 5400 Series	\$58.83	\$38,239.50
120	LD3XX	Panduit Type LD3 Raceway	\$8.12	\$974.40
12	CF3XX-X	Panduit LD3 Coupler	\$5.40	\$64.80
12	RAF3XX-X	Panduit LD3 RAF	\$5.40	\$64.80
12	ICF3XX-X	Panduit LD3 ICF	\$5.40	\$64.80
258	OR-836GTP8003DE	Category 5e Patch Cords 3ft	\$6.25	\$1,612.50
258	OR-836GTP8007DE	Category 5e Patch Cords 7ft	\$8.08	\$2,084.64
1	Standard	Miscellaneous	\$231.00	\$231.00

Total Parts Installed \$109,130.23

District Portion (11%) \$12,004.32

SLD Portion (89%) \$97,125.90

Brief Scope of Work:

(Building/Room #)

- Office Add 5400 Raceway and 6 drops
- A1 Add 5400 Raceway and 6 drops
- A2 Add 5400 Raceway and 6 drops
- A4 Add 5400 Raceway and 6 drops
- A5 Add 5400 Raceway and 6 drops
- A6 Add 5400 Raceway and 6 drops
- A7 Add 5400 Raceway and 6 drops
- A8 Add 5400 Raceway and 6 drops
- A9 Add 5400 Raceway and 6 drops
- A10 Add 5400 Raceway and 6 drops
- VI Room Add 5400 Raceway and 6 drops
- A11 Add 5400 Raceway and 6 drops
- A12 Add 5400 Raceway and 6 drops
- A13 Add 5400 Raceway and 6 drops
- A14 Add 5400 Raceway and 6 drops
- A15 Add 5400 Raceway and 6 drops
- A16 Add 5400 Raceway and 6 drops
- A17 Add 5400 Raceway and 6 drops
- A19 Add 5400 Raceway and 6 drops
- A20 Add 5400 Raceway and 6 drops
- A21 Add 5400 Raceway and 6 drops
- B1 Add 5400 Raceway and 6 drops
- B2 Add 5400 Raceway and 6 drops
- B4 Add 5400 Raceway and 6 drops
- C20 Add 5400 Raceway and 6 drops
- C21 Add 5400 Raceway and 6 drops
- C22 Add 5400 Raceway and 6 drops
- C23 Add 5400 Raceway and 6 drops
- C24 Add 5400 Raceway and 6 drops
- C25 Add 5400 Raceway and 6 drops
- C26 Add 5400 Raceway and 6 drops
- C27 Add 5400 Raceway and 6 drops
- C28 Add 5400 Raceway and 6 drops

C29	Add 5400 Raceway and 6 drops
C30	Add 5400 Raceway and 6 drops
D1	Add 5400 Raceway and 6 drops
D2	Add 5400 Raceway and 6 drops
D3	Add 5400 Raceway and 6 drops
T1	Add 5400 Raceway and 6 drops
T3	Add 5400 Raceway and 6 drops
T4	Add 5400 Raceway and 6 drops
T5	Add 5400 Raceway and 6 drops
T6	Add 5400 Raceway and 6 drops
T7	Add 5400 Raceway and 6 drops
T8	Add 5400 Raceway and 6 drops
T9	Add 5400 Raceway and 6 drops
X1q	Add 5400 Raceway and 6 drops
X2	Add 5400 Raceway and 6 drops
X3	Add 5400 Raceway and 6 drops
X4	Add 5400 Raceway and 6 drops
Y1	Add 5400 Raceway and 6 drops
Y2	Add 5400 Raceway and 6 drops
Y3	Add 5400 Raceway and 6 drops
Y4	Add 5400 Raceway and 6 drops
Z1	Add 5400 Raceway and 6 drops
Z2	Add 5400 Raceway and 6 drops
Z3	Add 5400 Raceway and 6 drops
Z4	Add 5400 Raceway and 6 drops
WAP	Install 21 W.A.P.'s for Wireless Connectivity

CHECKPOINT COMMUNICATIONS

06/15/07

Proposal For:

Site: Arroyo Valley HS
 Contact: Karen Craig
 Description: Cabling School

Dilip Patel
 San Bernardino City School District
 Arroyo Valley HS

E-Rate Info:

Funding Year 2006
 FRN# 1484692
 SPIN # 143006793
 Contact: James Shoaff - 949.724.9960
 Discount : 89%

**Attachment A-1 Bid Form
 Technology Infrastructure Bid 32-05**

**Project : E-Rate - Data Cabling - Internal Connections
 245 Data drops for Year 9**

Qty.	Part #	Description	Unit Cost	Total
62,000	39419-XX-XX	Hitachi Cat 5e Plenum Rated	\$0.85	\$52,700.00
245	OR-TJ5EXX	Clarity Cat 5e jack	\$18.74	\$4,591.30
100	OR-4030054X	TracJack Faceplate	\$8.67	\$867.00
100	AC-EPLA-XX	Activate Bezel for Wiremold Raceway	\$17.45	\$1,745.18
200	OR-42100002X	Tracjack Blank Module	\$7.02	\$1,404.00
60	AC-HDFP-XX	Activate Dual gang Faceplate	\$9.80	\$588.00
40	OR-60400131	Cable Management 1 Space	\$53.60	\$2,144.00
10	OR-PSD5E6U24	Category 5e Rack Mount Patch Panel	\$388.14	\$3,881.40
1	OR-PSD5E6U48	Category 5e Rack Mount Patch Panel	\$708.53	\$708.53
320	Standard	Wiremold Raceway 5400 Series	\$58.83	\$18,825.60
60	LD3XX	Panduit Type LD3 Raceway	\$8.12	\$487.20
4	CF3XX-X	Panduit LD3 Coupler	\$5.40	\$21.60
4	RAF3XX-X	Panduit LD3 RAF	\$5.40	\$21.60
4	ICF3XX-X	Panduit LD3 ICF	\$5.40	\$21.60
245	OR-836GTP8003DE	Category 5e Patch Cords 3ft	\$6.25	\$1,531.25
245	OR-836GTP8007DE	Category 5e Patch Cords 7ft	\$8.08	\$1,979.60
1	Standard	Miscellaneous	\$231.00	\$231.00

Total Parts Installed \$91,748.86

District Portion (11%) \$10,092.37

SLD Portion (89%) \$81,656.49

Brief Scope of Work:

(Building/Room #)

- H103 Add Raceway and 12 data drops
- H104 Add Raceway and 20 data drops
- H105 Add Raceway and 20 data drops
- H107 Add Raceway and 20 data drops
- H110 Add Raceway and 20 data drops
- H111 Add Raceway and 20 data drops
- N104 Add Raceway and 6 data drops
- N108 Add Raceway and 6 data drops
- WAP Install 37 W.A.P.'s for Wireless Connectivity
- Security Install 1 drop in Security Office
- Cisco Provide 40 Wire Managers for Cisco Gear implementation

CHECKPOINT COMMUNICATIONS

06/15/07

Proposal For:

Site: Chavez MS
 Contact: Stephanie Cereceres
 Description: Cabling School

Dilip Patel
 San Bernardino City School District
 Chavez MS

E-Rate Info:
 Funding Year 2006
 FRN# 1484692
 SPIN # 143006793
 Contact: James Shoaff - 949.724.9960
 Discount : 89%

**Attachment A-1 Bid Form
 Technology Infrastructure Bid 32-05**

**Project : E-Rate - Data Cabling - Internal Connections
 139 Data drops for Year 9**

Qty.	Part #	Description	Unit Cost	Total
35,000	39419-XX-XX	Hitachi Cat 5e Plenum Rated	\$0.85	\$29,750.00
139	OR-TJ5EXX	Clarity Cat 5e jack	\$18.74	\$2,604.86
75	OR-4030054X	TracJack Faceplate	\$8.67	\$650.25
75	AC-EPLA-XX	Activate Bezel for Wiremold Raceway	\$17.45	\$1,308.89
150	OR-42100002X	Tracjack Blank Module	\$7.02	\$1,053.00
60	AC-HDFP-XX	Activate Dual gang Faceplate	\$9.80	\$588.00
26	OR-60400131	Cable Management 1 Space	\$53.60	\$1,393.60
7	OR-PSD5E6U24	Category 5e Rack Mount Patch Panel	\$388.14	\$2,716.98
1	OR-PSD5E6U48	Category 5e Rack Mount Patch Panel	\$708.53	\$708.53
325	Standard	Wiremold Raceway 5400 Series	\$58.83	\$19,119.75
100	LD3XX	Panduit Type LD3 Raceway	\$8.12	\$812.00
10	CF3XX-X	Panduit LD3 Coupler	\$5.40	\$54.00
10	RAF3XX-X	Panduit LD3 RAF	\$5.40	\$54.00
10	ICF3XX-X	Panduit LD3 ICF	\$5.40	\$54.00
139	OR-836GTP8003DE	Category 5e Patch Cords 3ft	\$6.25	\$868.75
139	OR-836GTP8007DE	Category 5e Patch Cords 7ft	\$8.08	\$1,123.12
1	Standard	Miscellaneous	\$231.00	\$231.00

Total Parts Installed \$63,090.73

District Portion (11%) \$6,939.98

SLD Portion (89%) \$56,150.75

Brief Scope of Work:

(Building/Room #)

- B1 Add 8 drops
- B2 Add 2 drops
- B4 Add 4 drops
- B9 Add 4 drops
- B11 Add 6 drops
- D1 Add 2 drops
- D2 Add 6 drops
- D3 Add 2 drops
- D4 Add 2 drops
- D5 Add 4 drops
- D6 Add 4 drops
- D7 Add 2 drops
- D8 Add 2 drops
- G1 Add 4 drops
- G2 Add 2 drops
- G7 Add 2 drops
- G8 Add 4 drops
- E8 Add 2 drops
- E7 Add 2 drops
- E6 Add 2 drops
- E5 Add 2 drops
- E4 Add 2 drops
- E3 Add 4 drops
- E2 Add 6 drops
- E1 Add 6 drops
- C11 Add 8 drops
- C9 Add 5400 Raceway and 6 drops
- C3 Add 5400 Raceway and 6 drops
- A1 Add 5400 Raceway and 6 drops
- Library Add 12 drops
- Admin Add 5400 Raceway and 2 drops
- WAP Install 17 W.A.P.'s for Wireless Connectivity
- Security Install 1 drop in Security Office

Cisco Provide 26 Wire Managers for Cisco Gear implementation

CHECKPOINT COMMUNICATIONS

06/15/07

Proposal For:

Site: Curtis MS
 Contact: Steven Perlut
 Description: Cabling School

Dilip Patel
 San Bernardino City School District
 Curtis MS

E-Rate Info:
 Funding Year 2006
 FRN# 1484692
 SPIN # 143006793
 Contact: James Shoaff - 949.724.9960
 Discount : 89%

**Attachment A-1 Bid Form
 Technology Infrastructure Bid 32-05**

Project : E-Rate - Data Cabling - Internal Connections
338 Data drops for Year 9

Qty.	Part #	Description	Unit Cost	Total
82,000	39419-XX-XX	Hitachi Cat 5e Plenum Rated	\$0.85	\$69,700.00
338	OR-TJ5EXX	Clarity Cat 5e jack	\$18.74	\$6,334.12
100	OR-4030054X	TracJack Faceplate	\$8.67	\$867.00
100	AC-EPLA-XX	Activate Bezel for Wiremold Raceway	\$17.45	\$1,745.18
200	OR-42100002X	Tracjack Blank Module	\$7.02	\$1,404.00
32	OR-60400131	Cable Management 1 Space	\$53.60	\$1,715.20
14	OR-PSD5E6U24	Category 5e Rack Mount Patch Panel	\$388.14	\$5,433.96
2	OR-PSD5E6U48	Category 5e Rack Mount Patch Panel	\$708.53	\$1,417.06
1,400	Standard	Wiremold Raceway 5400 Series	\$58.83	\$82,362.00
200	LD3XX	Panduit Type LD3 Raceway	\$8.12	\$1,624.00
30	CF3XX-X	Panduit LD3 Coupler	\$5.40	\$162.00
30	RAF3XX-X	Panduit LD3 RAF	\$5.40	\$162.00
30	ICF3XX-X	Panduit LD3 ICF	\$5.40	\$162.00
338	OR-836GTP8003DE	Category 5e Patch Cords 3ft	\$6.25	\$2,112.50
338	OR-836GTP8007DE	Category 5e Patch Cords 7ft	\$8.08	\$2,731.04
1	DWR-10-45	DWR Series Wall Mount Cabinet	\$569.65	\$569.65
1	Standard	Miscellaneous	\$239.00	\$239.00

Total Parts Installed \$178,740.71

District Portion (11%) \$19,661.48

SLD Portion (89%) \$159,079.23

Brief Scope of Work:

(Building/Room #)

- A2 Add 5400 Raceway and 8 drops
- A3 Add 5400 Raceway and 8 drops
- A4 Add 5400 Raceway and 7 drops
- A6 Add 5400 Raceway and 8 drops
- A7 Add 5400 Raceway and 4 drops
- A8 Add 5400 Raceway and 6 drops
- A9 Add 5400 Raceway and 8 drops
- A10 Add 5400 Raceway and 4 drops
- A11 Add 5400 Raceway and 6 drops
- B2 Add 5400 Raceway and 4 drops
- B4 Add 5400 Raceway and 10 drops
- C1 Add 5400 Raceway and 6 drops
- C3 Add 5400 Raceway and 8 drops
- C4 Add 5400 Raceway and 8 drops
- C5 Add 5400 Raceway and 4 drops
- C6 Add 5400 Raceway and 3 drops
- D1 Add 5400 Raceway and 6 drops
- D2 Add 5400 Raceway and 8 drops
- D3 Add 5400 Raceway and 8 drops
- D5 Add 5400 Raceway and 6 drops
- E1 Add 5400 Raceway and 4 drops
- E2 Add 5400 Raceway and 4 drops
- E3 Add 5400 Raceway and 8 drops
- E4 Add 5400 Raceway and 6 drops
- E5 Add 5400 Raceway and 8 drops
- E6 Add 5400 Raceway and 4 drops
- E7 Add 5400 Raceway and 4 drops

CHECKPOINT COMMUNICATIONS

06/15/07

Proposal For:

Site: Del Vallejo MS
 Contact: Charles McWilliams
 Description: Cabling School

Dilip Patel
 San Bernardino City School District
 Del Vallejo MS

E-Rate Info:

Funding Year 2006
 FRN# 1484692
 SPIN # 143006793
 Contact: James Shoaff - 949.724.9960
 Discount : 89%

**Attachment A-1 Bid Form
 Technology Infrastructure Bid 32-05**

**Project : E-Rate - Data Cabling - Internal Connections
 245 Data drops for Year 9**

Qty.	Part #	Description	Unit Cost	Total
45,000	39419-XX-XX	Hitachi Cat 5e Plenum Rated	\$0.85	\$38,250.00
245	OR-TJ5EXX	Clarity Cat 5e jack	\$18.74	\$4,591.30
75	OR-4030054X	TracJack Faceplate	\$8.67	\$650.25
75	AC-EPLA-XX	Activate Bezel for Wiremold Raceway	\$17.45	\$1,308.89
150	OR-42100002X	Tracjack Blank Module	\$7.02	\$1,053.00
60	AC-HDFP-XX	Activate Dual gang Faceplate	\$9.80	\$588.00
24	OR-60400131	Cable Management 1 Space	\$53.60	\$1,286.40
10	OR-PSD5E6U24	Category 5e Rack Mount Patch Panel	\$388.14	\$3,881.40
1	OR-PSD5E6U48	Category 5e Rack Mount Patch Panel	\$708.53	\$708.53
600	Standard	Wiremold Raceway 5400 Series	\$58.83	\$35,298.00
120	LD3XX	Panduit Type LD3 Raceway	\$8.12	\$974.40
12	CF3XX-X	Panduit LD3 Coupler	\$5.40	\$64.80
12	RAF3XX-X	Panduit LD3 RAF	\$5.40	\$64.80
12	ICF3XX-X	Panduit LD3 ICF	\$5.40	\$64.80
245	OR-836GTP8003DE	Category 5e Patch Cords 3ft	\$6.25	\$1,531.25
245	OR-836GTP8007DE	Category 5e Patch Cords 7ft	\$8.08	\$1,979.60
1	Standard	Miscellaneous	\$231.00	\$231.00

Total Parts Installed \$92,526.42

District Portion (11%) \$10,177.91

SLD Portion (89%) \$82,348.51

Brief Scope of Work:

(Building/Room #)

- H1 Add 5400 Raceway and 14 drops
- H2 Add 5400 Raceway and 14 drops
- H3 Add 5400 Raceway and 12 drops
- H4 Add 5400 Raceway and 12 drops
- T1 Add 5400 Raceway and 14 drops
- J4 Add 5400 Raceway and 14 drops
- J5 Add 5400 Raceway and 14 drops
- J6 Add 5400 Raceway and 14 drops
- G1 Add 5400 Raceway and 12 drops
- G2 Add 5400 Raceway and 2 drops
- Library Install 8 data drops
- B7 Install Panduit LD3 and 6 drops
- C11 Add 5400 Raceway and 8 drops
- C13 Install Panduit LD3 and 6 drops
- WAP Install 24 W.A.P.'s for Wireless Connectivity
- Security Install 1 drop in Security Office
- Cisco Provide 22 Wire Managers for Cisco Gear implementation

CHECKPOINT COMMUNICATIONS

06/15/07

Proposal For:

Site: Golden Valley MS
 Contact: Marguerite Williams
 Description: Cabling School

Dilip Patel
 San Bernardino City School District
 Golden Valley MS

E-Rate Info:
 Funding Year 2006
 FRN# 1484692
 SPIN # 143006793
 Contact: James Shoaff - 949.724.9960
 Discount : 89%

**Attachment A-1 Bid Form
 Technology Infrastructure Bid 32-05**

Project : E-Rate - Data Cabling - Internal Connections
146 Data drops for Year 9

Qty.	Part #	Description	Unit Cost	Total
35,000	39419-XX-XX	Hitachi Cat 5e Plenum Rated	\$0.85	\$29,750.00
146	OR-TJ5EXX	Clarity Cat 5e jack	\$18.74	\$2,736.04
75	OR-4030054X	TracJack Faceplate	\$8.67	\$650.25
75	AC-EPLA-XX	Activate Bezel for Wiremold Raceway	\$17.45	\$1,308.89
150	OR-42100002X	Tracjack Blank Module	\$7.02	\$1,053.00
60	AC-HDFP-XX	Activate Dual gang Faceplate	\$9.80	\$588.00
22	OR-60400131	Cable Management 1 Space	\$53.60	\$1,179.20
7	OR-PSD5E6U24	Category 5e Rack Mount Patch Panel	\$388.14	\$2,716.98
1	OR-PSD5E6U48	Category 5e Rack Mount Patch Panel	\$708.53	\$708.53
450	Standard	Wiremold Raceway 5400 Series	\$58.83	\$26,473.50
100	LD3XX	Panduit Type LD3 Raceway	\$8.12	\$812.00
10	CF3XX-X	Panduit LD3 Coupler	\$5.40	\$54.00
10	RAF3XX-X	Panduit LD3 RAF	\$5.40	\$54.00
10	ICF3XX-X	Panduit LD3 ICF	\$5.40	\$54.00
146	OR-836GTP8003DE	Category 5e Patch Cords 3ft	\$6.25	\$912.50
146	OR-836GTP8007DE	Category 5e Patch Cords 7ft	\$8.08	\$1,179.68
1	Standard	Miscellaneous	\$231.00	\$231.00

Total Parts Installed \$70,461.57

District Portion (11%) \$7,750.77

SLD Portion (89%) \$62,710.79

Brief Scope of Work:

(Building/Room #)

- A3 Add 5400 Raceway and 2 drops
- A4 Add 5400 Raceway and 2 drops
- B4 Add 5400 Raceway and 2 drops
- B6 Add 5400 Raceway and 2 drops
- C0 Add 5400 Raceway and 2 drops
- C1 Add 5400 Raceway and 10 drops
- D3 Add 5400 Raceway and 2 drops
- D5 Add 5400 Raceway and 2 drops
- E0 Add 5400 Raceway and 2 drops
- E1 Add 5400 Raceway and 4 drops
- E2 Add 5400 Raceway and 4 drops
- E3 Add 5400 Raceway and 4 drops
- E4 Add 5400 Raceway and 4 drops
- F0 Add 5400 Raceway and 2 drops
- F2 Add 5400 Raceway and 4 drops
- G4 Add 5400 Raceway and 2 drops
- J1 Add 5400 Raceway and 10 drops
- J6 Add 5400 Raceway and 6 drops
- Library Add 5400 Raceway and 6 drops
- Library Office Add 5400 Raceway and 4 drops
- P6 Add 5400 Raceway and 6 drops
- P7 Add 5400 Raceway and 6 drops
- P8 Add 5400 Raceway and 6 drops
- PE Boys Add Panduit LD3 and 2 data drops
- PE Girls Add Panduit LD3 and 2 data drops

CHECKPOINT COMMUNICATIONS

06/15/07

Proposal For:

Site: King MS
 Contact: James Espinosa
 Description: Cabling School

Dilip Patel
 San Bernardino City School District
 King MS

E-Rate Info:
 Funding Year 2006
 FRN# 1484692
 SPIN # 143006793
 Contact: James Shoaff - 949.724.9960
 Discount : 89%

**Attachment A-1 Bid Form
 Technology Infrastructure Bid 32-05**

Project : E-Rate - Data Cabling - Internal Connections
135 Data drops for Year 9

Qty.	Part #	Description	Unit Cost	Total
35,000	39419-XX-XX	Hitachi Cat 5e Plenum Rated	\$0.85	\$29,750.00
135	OR-TJ5EXX	Clarity Cat 5e jack	\$18.74	\$2,529.90
75	OR-4030054X	TracJack Faceplate	\$8.67	\$650.25
75	AC-EPLA-XX	Activate Bezel for Wiremold Raceway	\$17.45	\$1,308.89
150	OR-42100002X	Tracjack Blank Module	\$7.02	\$1,053.00
60	AC-HDFP-XX	Activate Dual gang Faceplate	\$9.80	\$588.00
29	OR-60400131	Cable Management 1 Space	\$53.60	\$1,554.40
7	OR-PSD5E6U24	Category 5e Rack Mount Patch Panel	\$388.14	\$2,716.98
1	OR-PSD5E6U48	Category 5e Rack Mount Patch Panel	\$708.53	\$708.53
625	Standard	Wiremold Raceway 5400 Series	\$58.83	\$36,768.75
200	LD3XX	Panduit Type LD3 Raceway	\$8.12	\$1,624.00
20	CF3XX-X	Panduit LD3 Coupler	\$5.40	\$108.00
20	RAF3XX-X	Panduit LD3 RAF	\$5.40	\$108.00
20	ICF3XX-X	Panduit LD3 ICF	\$5.40	\$108.00
146	OR-836GTP8003DE	Category 5e Patch Cords 3ft	\$6.25	\$912.50
146	OR-836GTP8007DE	Category 5e Patch Cords 7ft	\$8.08	\$1,179.68
1	Standard	Miscellaneous	\$231.00	\$231.00

Total Parts Installed \$81,899.88

District Portion (11%) \$9,008.99

SLD Portion (89%) \$72,890.89

Brief Scope of Work:

(Building/Room #)

- A1 Add LD3 and 1 data drop
- Media Center Add 5400 Raceway and 24 drops
- B3 Add LD3 and 5400 Raceway and 6 drops
- B4 Add 5400 Raceway and 4 drops
- C2 Add 5400 Raceway and 2 drops
- C3 Add 5400 Raceway and 6 drops
- D7 Add LD3 and 4 drops
- D6.5 Add 5400 Raceway and 4 drops
- D5 Add 5400 Raceway and 4 drops
- D3 Add 5400 Raceway and 4 drops
- F5 Add LD3 and 4 drops
- G4 Add 5400 Raceway and 4 drops
- G2 Add LD3 and 2 drops
- H.5S Add LD3 and 2 drops
- H.5N Add LD3 and 2 drops
- H1.5N Add LD3 and 2 drops
- I5 Add LD3 and 4 drops
- I6 Add LD3 and 2 drops
- I9 Add LD3 and 4 drops
- MU Add LD3 and 2 drops
- G.5N Add LD3 and 2 drops
- Admin Add 5400 Raceway and 16 drops
- WAP Install 24 W.A.P.'s for Wireless Connectivity
- Security Install 1 drop in Security Office

CHECKPOINT COMMUNICATIONS

06/15/07

Proposal For:

Site: Pacific High School
 Contact: Dennis Deets
 Description: Cabling School

Dilip Patel
 San Bernardino City School District
 Pacific High School

E-Rate Info:
 Funding Year 2006
 FRN# 1484692
 SPIN # 143006793
 Contact: James Shoaff - 949.724.9960
 Discount : 89%

**Attachment A-1 Bid Form
 Technology Infrastructure Bid 32-05**

**Project : E-Rate - Data Cabling - Internal Connections
 335 Data drops for Year 9**

Qty.	Part #	Description	Unit Cost	Total
84,000	39419-XX-XX	Hitachi Cat 5e Plenum Rated	\$0.85	\$71,400.00
3,000	30145-8	Hitachi Cat 5e Outdoor	\$0.82	\$2,460.00
335	OR-TJ5EXX	Clarity Cat 5e jack	\$18.74	\$6,277.90
185	OR-4030054X	TracJack Faceplate	\$8.67	\$1,603.95
150	AC-EPLA-XX	Activate Bezel for Wiremold Raceway	\$17.45	\$2,617.77
300	OR-42100002X	Tracjack Blank Module	\$7.02	\$2,106.00
80	AC-HDFP-XX	Activate Dual gang Faceplate	\$9.80	\$784.00
37	OR-60400131	Cable Management 1 Space	\$53.60	\$1,983.20
13	OR-PSD5E6U24	Category 5e Rack Mount Patch Panel	\$388.14	\$5,045.82
4	OR-PSD5E6U48	Category 5e Rack Mount Patch Panel	\$708.53	\$2,834.12
1,000	012K8F-31130-29	Corning TB 6 strand MM 62.5 OFNR L/O	\$3.02	\$3,023.57
2	CCH-CP12-25T	ST - 6MM Fiber Optic Coupler Panel - SIECOR	\$103.02	\$206.05
1	CCH-04U	SIECOR Rack Mount Fiber Enclosure (MDF)	\$503.42	\$503.42
1	CCH-02U	SIECOR Rack Mount Fiber Enclosure (IDF)	\$386.15	\$386.15
210	LD3XX	Panduit Type LD3 Raceway	\$8.12	\$1,705.20
40	CF3XX-X	Panduit LD3 Coupler	\$5.40	\$216.00
40	RAF3XX-X	Panduit LD3 RAF	\$5.40	\$216.00
40	ICF3XX-X	Panduit LD3 ICF	\$5.40	\$216.00
150	Standard	Interior 1" Conduit EMT	\$13.03	\$1,954.18
150	Standard	2" Galvanized Rigid Conduit	\$40.61	\$6,091.50
335	OR-836GTP8003DE	Category 5e Patch Cords 3ft	\$6.25	\$2,093.75
335	OR-836GTP8007DE	Category 5e Patch Cords 7ft	\$8.08	\$2,706.80
2	Standard	Pullboxes	\$462.17	\$924.34
4	Standard	Junction Box 12 x 12 x 6 (Indoor)	\$238.09	\$952.36
1	DWR-10-45	DWR Series Wall Mount Cabinet	\$569.65	\$569.65
1,000	Q841	West Penn RG-6 PVC	\$0.82	\$820.00
1	Standard	Miscellaneous	\$685.00	\$685.00

Total Parts Installed \$120,382.72

District Portion (11%) \$13,242.10

SLD Portion (89%) \$107,140.62

Brief Scope of Work:

(Building/Room #)

- B02 Install 18 data drops around Classroom at locations shown on drawings
- B03 Install 5 data drops around Classroom at locations shown on drawings
- B04 Install 10 data drops around Classroom at locations shown on drawings
- B05 Install 2 data drops and 1 Voice Drop around Classroom at locations shown on drawings
- B5.5 Install 4 data drops around Classroom at locations shown on drawings
- B06 Install 6 data drops around Classroom at locations shown on drawings
- C08 Install 5 data drops around Classroom at locations shown on drawings
- D02 Install 8 data drops around Classroom at locations shown on drawings
- D3 (office) Install 35 data drops and 1 Voice drop around Classroom at locations shown on drawings
- E01 Install 17 data drops around Classroom at locations shown on drawings
- E3B Install 2 data drops around Classroom at locations shown on drawings
- E04 Install 24 data drops around Classroom at locations shown on drawings
- E05 Install 20 data drops around Classroom at locations shown on drawings
- E06 Install 4 data drops around Classroom at locations shown on drawings
- F07 Install 8 data drops around Classroom at locations shown on drawings
- F12 Install 2 data drops around Classroom at locations shown on drawings
- GT2 Install 3 data drops around Classroom at locations shown on drawings
- G01 Install 10 data drops around Classroom at locations shown on drawings
- G02 Install 11 data drops around Classroom at locations shown on drawings
- G04 Install 8 data drops around Classroom at locations shown on drawings
- H02 Install 4 data drops around Classroom at locations shown on drawings
- PE - Boys Install 5 data drops around Classroom at locations shown on drawings
- Auditorium Install 12 data drops around Classroom at locations shown on drawings
- PE - Girls Install 2 data drops around Classroom at locations shown on drawings
- Y00 Install 4 data drops around Classroom at locations shown on drawings
- M1 Install 2 data drops around Classroom at locations shown on drawings
- WAP Install 49 W.A.P.'s for Wireless Connectivity
- Security Install 1 drop in Security Office
- Cisco Provide 37 Wire Managers for Cisco Gear implementation

CHECKPOINT COMMUNICATIONS

06/15/07

Proposal For:

Site: Richardson Prep MS
 Contact: James Kissinger
 Description: Cabling School

Dilip Patel
 San Bernardino City School District

Richardson Prep MS

E-Rate Info:

Funding Year 2006
 FRN# 1484692
 SPIN # 143006793
 Contact: James Shoaff - 949.724.9960
 Discount : 89%

**Attachment A-1 Bid Form
 Technology Infrastructure Bid 32-05**

**Project : E-Rate - Data Cabling - Internal Connections
 303 Data drops for Year 9**

Qty.	Part #	Description	Unit Cost	Total
75,000	39419-XX-XX	Hitachi Cat 5e Plenum Rated	\$0.85	\$63,750.00
303	OR-TJ5EXX	Clarity Cat 5e jack	\$18.74	\$5,678.22
150	OR-4030054X	TracJack Faceplate	\$8.67	\$1,300.50
150	AC-EPLA-XX	Activate Bezel for Wiremold Raceway	\$17.45	\$2,617.77
300	OR-42100002X	Tracjack Blank Module	\$7.02	\$2,106.00
100	AC-HDFP-XX	Activate Dual gang Faceplate	\$9.80	\$980.00
49	OR-60400131	Cable Management 1 Space	\$53.60	\$2,626.40
12	OR-PSD5E6U24	Category 5e Rack Mount Patch Panel	\$388.14	\$4,657.68
2	OR-PSD5E6U48	Category 5e Rack Mount Patch Panel	\$708.53	\$1,417.06
950	Standard	Wiremold Raceway 5400 Series	\$58.83	\$55,888.50
50	LD3XX	Panduit Type LD3 Raceway	\$8.12	\$406.00
4	CF3XX-X	Panduit LD3 Coupler	\$5.40	\$21.60
4	RAF3XX-X	Panduit LD3 RAF	\$5.40	\$21.60
4	ICF3XX-X	Panduit LD3 ICF	\$5.40	\$21.60
303	OR-836GTP8003DE	Category 5e Patch Cords 3ft	\$6.25	\$1,893.75
303	OR-836GTP8007DE	Category 5e Patch Cords 7ft	\$8.08	\$2,448.24
1	Standard	Miscellaneous	\$231.00	\$231.00

Total Parts Installed \$146,065.92

District Portion (11%) \$16,067.25

SLD Portion (89%) \$129,998.67

Brief Scope of Work:

(Building/Room #)

- B1 Add 5400 Raceway and 10 data drops
- B2 Add 5400 Raceway and 10 data drops
- B5 Add 5400 Raceway and 8 data drops
- B6 Add 5400 Raceway and 4 data drops
- C1 Add 5400 Raceway and 4 data drops
- C2 Add 5400 Raceway and 4 data drops
- D1 Add 5400 Raceway and 10 data drops
- D2 Add 5400 Raceway and 40 data drops
- D3 Add 5400 Raceway and 10 data drops
- E3 Add 5400 Raceway and 10 data drops
- E4 Add 5400 Raceway and 8 data drops
- F1 Add 5400 Raceway and 10 data drops
- F2 Add 5400 Raceway and 10 data drops
- F3 Add 5400 Raceway and 4 data drops
- F4 Add 5400 Raceway and 4 data drops
- F5 Add 5400 Raceway and 6 data drops
- S1 Add 5400 Raceway and 10 data drops
- S2 Add 5400 Raceway and 10 data drops
- Library Add 5400 Raceway and 42 data drops
- Lab Add 5400 Raceway and 50 data drops
- WAP Install 17 W.A.P.'s for Wireless Connectivity
- Security Install 1 drop in Security Office
- Cisco Provide 18 Wire Managers for Cisco Gear implementation

CHECKPOINT COMMUNICATIONS

06/15/07

Proposal For:

Site: San Andreas HS
 Contact: Myrtle Foster
 Description: Cabling School

Dilip Patel
 San Bernardino City School District
 San Andreas High School

E-Rate Info:
 Funding Year 2006
 FRN# 1484692
 SPIN # 143006793
 Contact: James Shoaff - 949.724.9960
 Discount : 89%

**Attachment A-1 Bid Form
 Technology Infrastructure Bid 32-05**

Project : E-Rate - Data Cabling - Internal Connections
185 Data drops for Year 9

Qty.	Part #	Description	Unit Cost	Total
61,000	39419-XX-XX	Hitachi Cat 5e Plenum Rated	\$0.85	\$51,850.00
185	OR-TJ5EXX	Clarity Cat 5e jack	\$18.74	\$3,466.90
75	OR-4030054X	TracJack Faceplate	\$8.67	\$650.25
75	AC-EPLA-XX	Activate Bezel for Wiremold Raceway	\$17.45	\$1,308.89
7	OR-PSD5E6U24	Category 5e Rack Mount Patch Panel	\$388.14	\$2,716.98
2	OR-PSD5E6U48	Category 5e Rack Mount Patch Panel	\$708.53	\$1,417.06
19	OR-60400131	Cable Management 1 Space	\$53.60	\$1,018.40
2,000	012K8F-31130-29	Corning TB 6 strand MM 62.5 OFNR I/O	\$3.02	\$6,047.13
4	CCH-CP12-25T	ST - 6MM Fiber Optic Coupler Panel - SIECOR	\$103.02	\$412.10
1	CCH-04U	SIECOR Rack Mount Fiber Enclosure (MDF)	\$503.42	\$503.42
4	CCH-02U	SIECOR Rack Mount Fiber Enclosure (IDF)	\$386.15	\$1,544.59
700	Standard	Wiremold Raceway 5400 Series	\$58.83	\$41,181.00
100	LD3XX	Panduit Type LD3 Raceway	\$8.12	\$812.00
15	CF3XX-X	Panduit LD3 Coupler	\$5.40	\$81.00
15	RAF3XX-X	Panduit LD3 RAF	\$5.40	\$81.00
15	ICF3XX-X	Panduit LD3 ICF	\$5.40	\$81.00
300	Standard	Interior 1" Conduit EMT	\$13.03	\$3,908.36
200	Standard	2" Galvanized Rigid Conduit	\$40.61	\$8,122.00
185	OR-836GTP8003DE	Category 5e Patch Cords 3ft	\$6.25	\$1,156.25
185	OR-836GTP8007DE	Category 5e Patch Cords 7ft	\$8.08	\$1,494.80
2	Standard	Pullboxes	\$462.17	\$924.34
4	Standard	Junction Box 12 x 12 x 6 (Indoor)	\$238.09	\$952.36
200	Standard	Outside 4" Conduit Schedule 40 PVC (Trenched) A.C - Concrete - Dirt	\$244.00	\$48,800.00
4	DWR-10-45	DWR Series Wall Mount Cabinet	\$569.65	\$2,278.60
1,000	Q841	West Penn RG-6 PVC	\$0.82	\$820.00
1	Standard	Miscellaneous	\$685.00	\$685.00

Total Parts Installed \$182,313.41
 District Portion (11%) \$20,054.48
 SLD Portion (89%) \$162,258.94

Brief Scope of Work:

(Building/Room #)

- B5.5 Add 5400 Raceway and 4 data drops
- Tech Office Add Panduit LD3 and 4 data drops
- C3 Install 2 data drops
- D Office Add 5400 Raceway and 2 data drops
- D3 Add 5400 Raceway and 8 data drops
- D5 Add 5400 Raceway and 4 data drops
- M/U Room Install 4 data drops
- Girls LR Add Panduit LD3 and 3 data drops
- Boys LR Add Panduit LD3 and 3 data drops
- Admin Install 3 data drops
- F1 Add 5400 Raceway and 4 data drops
- F2 Add 5400 Raceway and 4 data drops
- F3 Add 5400 Raceway and 8 data drops
- F4 Add 5400 Raceway and 4 data drops
- E1 Add 5400 Raceway and 4 data drops
- E2 Add 5400 Raceway and 4 data drops
- E3 Add 5400 Raceway and 4 data drops
- E4 Add 5400 Raceway and 4 data drops
- E5 Add 5400 Raceway and 2 data drops
- E6 Add 5400 Raceway and 20 data drops
- E7 Add 5400 Raceway and 16 data drops
- E8 Add 5400 Raceway and 20 data drops

CHECKPOINT COMMUNICATIONS

06/15/07

Proposal For:

Site: San Bernardino HS
 Contact: Sandra Rodriguez
 Description: Cabling School

Dilip Patel
 San Bernardino City School District
 San Bernardino HS

E-Rate Info:
 Funding Year 2006
 FRN# 1484692
 SPIN # 143006793
 Contact: James Shoaff - 949.724.9960
 Discount : 89%

**Attachment A-1 Bid Form
 Technology Infrastructure Bid 32-05**

**Project : E-Rate - Data Cabling - Internal Connections
 267 Data drops for Year 9**

Qty.	Part #	Description	Unit Cost	Total
62,000	39419-XX-XX	Hitachi Cat 5e Plenum Rated	\$0.85	\$52,700.00
267	OR-TJ5EXX	Clarity Cat 5e jack	\$18.74	\$5,003.58
100	OR-4030054X	TracJack Faceplate	\$8.67	\$867.00
100	AC-EPLA-XX	Activate Bezel for Wiremold Raceway	\$17.45	\$1,745.18
200	OR-42100002X	Tracjack Blank Module	\$7.02	\$1,404.00
40	OR-60400131	Cable Management 1 Space	\$53.60	\$2,144.00
12	OR-PSD5E6U24	Category 5e Rack Mount Patch Panel	\$388.14	\$4,657.68
1	OR-PSD5E6U48	Category 5e Rack Mount Patch Panel	\$708.53	\$708.53
1,000	012K8F-31130-29	Corning TB 6 strand MM 62.5 OFNR L/O	\$3.02	\$3,023.57
1	CCH-CP12-25T	ST - 6MM Fiber Optic Coupler Panel - SIECOR	\$103.02	\$103.02
1	CCH-04U	SIECOR Rack Mount Fiber Enclosure (MDF)	\$503.42	\$503.42
1	CCH-02U	SIECOR Rack Mount Fiber Enclosure (IDF)	\$386.15	\$386.15
825	Standard	Wiremold Raceway 5400 Series	\$58.83	\$48,534.75
200	LD3XX	Panduit Type LD3 Raceway	\$8.12	\$1,624.00
30	CF3XX-X	Panduit LD3 Coupler	\$5.40	\$162.00
30	RAF3XX-X	Panduit LD3 RAF	\$5.40	\$162.00
30	ICF3XX-X	Panduit LD3 ICF	\$5.40	\$162.00
267	OR-836GTP8003DE	Category 5e Patch Cords 3ft	\$6.25	\$1,668.75
267	OR-836GTP8007DE	Category 5e Patch Cords 7ft	\$8.08	\$2,157.36
1	DWR-10-45	DWR Series Wall Mount Cabinet	\$569.65	\$569.65
1	Standard	Miscellaneous	\$239.00	\$239.00

Total Parts Installed \$128,525.63
 District Portion (11%) \$14,137.82
 SLD Portion (89%) \$114,387.81

Brief Scope of Work:
 (Building/Room #)

- G Bldg. Add 5400 Raceway and 40 drops
- M7 Add 5400 Raceway and 28 drops
- M9 Add 5400 Raceway and 12 drops
- M4 Add 5400 Raceway and 17 drops
- C2 Add 5400 Raceway and 42 drops
- Library Add 5400 Raceway and 12 drops
- Auditorium Add 5400 Raceway and 6 drops
- B205 Add 5400 Raceway and 12 drops
- B209 Add 5400 Raceway and 12 drops
- B214 Add 5400 Raceway and 4 drops
- Boy's PE Add LD3 and 6 drops

CHECKPOINT COMMUNICATIONS

06/15/07

Proposal For:

Site: Serrano MS
 Contact: Susan Keidel
 Description: Cabling School

Dilip Patel
 San Bernardino City School District
 Serrano MS

E-Rate Info:
 Funding Year 2006
 FRN# 1484692
 SPIN # 143006793
 Contact: James Shoaff - 949.724.9960
 Discount : 89%

**Attachment A-1 Bid Form
 Technology Infrastructure Bid 32-05**

**Project : E-Rate - Data Cabling - Internal Connections
 303 Data drops for Year 9**

Qty.	Part #	Description	Unit Cost	Total
70,000	39419-XX-XX	Hitachi Cat 5e Plenum Rated	\$0.85	\$59,500.00
303	OR-TJ5EXX	Clarity Cat 5e jack	\$18.74	\$5,678.22
125	OR-4030054X	TracJack Faceplate	\$8.67	\$1,083.75
125	AC-EPLA-XX	Activate Bezel for Wiremold Raceway	\$17.45	\$2,181.48
200	OR-42100002X	Tracjack Blank Module	\$7.02	\$1,404.00
19	OR-60400131	Cable Management 1 Space	\$53.60	\$1,018.40
10	OR-PSD5E6U24	Category 5e Rack Mount Patch Panel	\$388.14	\$3,881.40
2	OR-PSD5E6U48	Category 5e Rack Mount Patch Panel	\$708.53	\$1,417.06
1,000	012K8F-31130-29	Corning TB 6 strand MM 62.5 OFNR L/O	\$3.02	\$3,023.57
1	CCH-CP12-25T	ST - 6MM Fiber Optic Coupler Panel - SIECOR	\$103.02	\$103.02
1	CCH-04U	SIECOR Rack Mount Fiber Enclosure (MDF)	\$503.42	\$503.42
1	CCH-02U	SIECOR Rack Mount Fiber Enclosure (IDF)	\$386.15	\$386.15
800	Standard	Wiremold Raceway 5400 Series	\$58.83	\$47,064.00
200	LD3XX	Panduit Type LD3 Raceway	\$8.12	\$1,624.00
30	CF3XX-X	Panduit LD3 Coupler	\$5.40	\$162.00
30	RAF3XX-X	Panduit LD3 RAF	\$5.40	\$162.00
30	ICF3XX-X	Panduit LD3 ICF	\$5.40	\$162.00
303	OR-836GTP8003DE	Category 5e Patch Cords 3ft	\$6.25	\$1,893.75
303	OR-836GTP8007DE	Category 5e Patch Cords 7ft	\$8.08	\$2,448.24
1	DWR-10-45	DWR Series Wall Mount Cabinet	\$569.65	\$569.65
1	Standard	Miscellaneous	\$239.00	\$239.00

Total Parts Installed \$134,505.10
 District Portion (11%) \$14,795.56
 SLD Portion (89%) \$119,709.54

Brief Scope of Work:

(Building/Room #)

- A1 Add 5400 Raceway and 2 drops
- A2 Add 5400 Raceway and 2 drops
- A2.5 Add 5400 Raceway and 2 drops
- A4 Add 5400 Raceway and 5 drops
- A5.5 Add 5400 Raceway and 6 drops
- B1 Add 5400 Raceway and 8 drops
- B2 Add 5400 Raceway and 8 drops
- B9 Add 5400 Raceway and 8 drops
- B10 Add 5400 Raceway and 8 drops
- C1 Add 5400 Raceway and 2 drops
- C2 Add 5400 Raceway and 14 drops
- C3 Add 5400 Raceway and 8 drops
- C5 Add 5400 Raceway and 2 drops
- C7 Add 5400 Raceway and 8 drops
- C8 Add 5400 Raceway and 2 drops
- C9 Add 5400 Raceway and 10 drops
- C10 Add 5400 Raceway and 8 drops
- C10.5 Add 5400 Raceway and 10 drops
- E1 Add 5400 Raceway and 12 drops
- E2 Add 5400 Raceway and 10 drops
- E3 Add 5400 Raceway and 6 drops
- E4 Add 5400 Raceway and 12 drops
- F1 Add 5400 Raceway and 10 drops
- F3 Add 5400 Raceway and 8 drops
- F4 Add 5400 Raceway and 6 drops
- F5 Add 5400 Raceway and 12 drops
- M2 Add 5400 Raceway and 4 drops
- M2,5 Add 5400 Raceway and 4 drops

S03	Add 5400 Raceway and 4 drops
S04	Add 5400 Raceway and 4 drops
Library	Add 5400 Raceway and 16 drops
Admin	Add 5400 Raceway and 60 drops
WAP	Install 17 W.A.P.'s for Wireless Connectivity
Security	Install 1 drop in Security Office
Cisco	Provide 27 Wire Managers for Cisco Gear implementation

CHECKPOINT COMMUNICATIONS

06/15/07

Proposal For:

Site: Shandin Hills MS
 Contact: Carmen Beck
 Description: Cabling School

Dilip Patel
 San Bernardino City School District
 Shandin Hills MS

E-Rate Info:
 Funding Year 2006
 FRN# 1484692
 SPIN # 143006793
 Contact: James Shoaff - 949.724.9960
 Discount : 89%

**Attachment A-1 Bid Form
 Technology Infrastructure Bid 32-05**

**Project : E-Rate - Data Cabling - Internal Connections
 427 Data drops for Year 9**

Qty.	Part #	Description	Unit Cost	Total
100,000	39419-XX-XX	Hitachi Cat 5e Plenum Rated	\$0.85	\$85,000.00
427	OR-TJ5EXX	Clarity Cat 5e jack	\$18.74	\$8,001.98
150	OR-4030054X	TracJack Faceplate	\$8.67	\$1,300.50
150	AC-EPLA-XX	Activate Bezel for Wiremold Raceway	\$17.45	\$2,617.77
300	OR-42100002X	Tracjack Blank Module	\$7.02	\$2,106.00
22	OR-60400131	Cable Management 1 Space	\$53.60	\$1,179.20
16	OR-PSD5E6U24	Category 5e Rack Mount Patch Panel	\$388.14	\$6,210.24
2	OR-PSD5E6U48	Category 5e Rack Mount Patch Panel	\$708.53	\$1,417.06
1,800	Standard	Wiremold Raceway 5400 Series	\$58.83	\$105,894.00
200	LD3XX	Panduit Type LD3 Raceway	\$8.12	\$1,624.00
30	CF3XX-X	Panduit LD3 Coupler	\$5.40	\$162.00
30	RAF3XX-X	Panduit LD3 RAF	\$5.40	\$162.00
30	ICF3XX-X	Panduit LD3 ICF	\$5.40	\$162.00
427	OR-836GTP8003DE	Category 5e Patch Cords 3ft	\$6.25	\$2,668.75
427	OR-836GTP8007DE	Category 5e Patch Cords 7ft	\$8.08	\$3,450.16
1	DWR-10-45	DWR Series Wall Mount Cabinet	\$569.65	\$569.65
1	Standard	Miscellaneous	\$239.00	\$239.00

Total Parts Installed \$222,764.31

District Portion (11%) \$24,504.07

SLD Portion (89%) \$198,260.24

Brief Scope of Work:

(Building/Room #)

- F3 Add 5400 Raceway and 82 drops
- A1 Add 5400 Raceway and 8 drops
- A2 Add 5400 Raceway and 8 drops
- A2.5 Add 5400 Raceway and 8 drops
- A3 Add 5400 Raceway and 8 drops
- A4 Add 5400 Raceway and 8 drops
- A7 Add 5400 Raceway and 8 drops
- A8 Add 5400 Raceway and 8 drops
- A9 Add 5400 Raceway and 8 drops
- B10 Add 5400 Raceway and 8 drops
- B2 Add 5400 Raceway and 8 drops
- B9 Add 5400 Raceway and 8 drops
- C1 Add 5400 Raceway and 8 drops
- C2 Add 5400 Raceway and 8 drops
- C3 Add 5400 Raceway and 8 drops
- C4 Add 5400 Raceway and 8 drops
- C5 Add 5400 Raceway and 8 drops
- C6 Add 5400 Raceway and 8 drops
- C7 Add 5400 Raceway and 8 drops
- C8 Add 5400 Raceway and 8 drops
- C9 Add 5400 Raceway and 8 drops
- E1.5 Add 5400 Raceway and 8 drops
- E2 Add 5400 Raceway and 8 drops
- F1 Add 5400 Raceway and 8 drops
- G1 Add 5400 Raceway and 8 drops
- G2 Add 5400 Raceway and 8 drops
- G3 Add 5400 Raceway and 8 drops
- M2 Add 5400 Raceway and 8 drops
- RSP Add 5400 Raceway and 8 drops
- WAP Install 16 W.A.P.'s for Wireless Connectivity

CHECKPOINT COMMUNICATIONS

06/15/07

Proposal For:

Site: Sierra High School
 Contact: Ken Martinez
 Description: Cabling School

Dilip Patel
 San Bernardino City School District
 Sierra High School

E-Rate Info:
 Funding Year 2006 - Year 9
 FRN# 1484692
 SPIN # 143006793
 Contact: James Shoaff - 949.724.9960
 Discount : 89%

**Attachment A-1 Bid Form
 Technology Infrastructure Bid 32-05**

**Project : E-Rate - Data Cabling - Internal Connections
 244 Data drops for Year 9**

Qty.	Part #	Description	Unit Cost	Total
58,000	39419-XX-XX	Hitachi Cat 5e Plenum Rated	\$0.85	\$49,300.00
244	OR-TJ5EXX	Clarity Cat 5e jack	\$18.74	\$4,572.56
125	OR-4030054X	TracJack Faceplate	\$8.67	\$1,083.75
125	AC-EPLA-XX	Activate Bezel for Wiremold Raceway	\$17.45	\$2,181.48
200	OR-42100002X	Tracjack Blank Module	\$7.02	\$1,404.00
19	OR-60400131	Cable Management 1 Space	\$53.60	\$1,018.40
10	OR-PSD5E6U24	Category 5e Rack Mount Patch Panel	\$388.14	\$3,881.40
2	OR-PSD5E6U48	Category 5e Rack Mount Patch Panel	\$708.53	\$1,417.06
1,000	012K8F-31130-29	Corning TB 6 strand MM 62.5 OFNR L/O	\$3.02	\$3,023.57
1	CCH-CP12-25T	ST - 6MM Fiber Optic Coupler Panel - SIECOR	\$103.02	\$103.02
1	CCH-04U	SIECOR Rack Mount Fiber Enclosure (MDF)	\$503.42	\$503.42
1	CCH-02U	SIECOR Rack Mount Fiber Enclosure (IDF)	\$386.15	\$386.15
800	Standard	Wiremold Raceway 5400 Series	\$58.83	\$47,064.00
200	LD3XX	Panduit Type LD3 Raceway	\$8.12	\$1,624.00
30	CF3XX-X	Panduit LD3 Coupler	\$5.40	\$162.00
30	RAF3XX-X	Panduit LD3 RAF	\$5.40	\$162.00
30	ICF3XX-X	Panduit LD3 ICF	\$5.40	\$162.00
244	OR-836GTP8003DE	Category 5e Patch Cords 3ft	\$6.25	\$1,525.00
244	OR-836GTP8007DE	Category 5e Patch Cords 7ft	\$8.08	\$1,971.52
1	DWR-10-45	DWR Series Wall Mount Cabinet	\$569.65	\$569.65
1	Standard	Miscellaneous	\$239.00	\$239.00

Total Parts Installed \$122,353.97
 District Portion (11%) \$13,458.94
 SLD Portion (89%) \$108,895.03

Brief Scope of Work:

(Building/Room #)

- B1 Add 5400 Raceway and 16 data drops at 4 locations
- B2 Add 5400 Raceway and 8 data drops at 2 locations
- B3 Add 5400 Raceway and 20 data drops at 5 locations
- C4 Add 5400 Raceway and Panduit for 24 data drops at 5 locations
- C5 Add Panduit Raceway and 8 data drops at 2 locations
- C7 Add 5400 Raceway and 40 data drops at 10 locations
- E2 Add 40 data drops at 10 locations
- F3 Add 5400 Raceway and 12 data drops at 3 locations
- F5 Add 5400 Raceway and 8 data drops at 2 locations - Swap out IDF Cabinet
- F7 Add 5400 Raceway and 28 data drops at 7 locations
- Registrar's Office Add panduit and 3 data drops in office
- WAP Install 13 W.A.P.'s for Wireless Connectivity
- Security Install 1 drop in Security Office
- Cisco Provide 19 Wire Managers for Cisco Gear implementation



SEND INVOICES IN TRIPLICATE TO:

San Bernardino City Unified School District
 777 North F Street
 San Bernardino, CA 92410
 Phone: (909) 381-1126
 Fax: (909) 381-0989

PURCHASE ORDER NUMBER

511214

District PO number must appear on all correspondence, and invoices.

Date: 06/20/2007

Due Date: 09/30/2007

Various Sites Throughout the District

Vendor: 303352-01

CHECKPOINT COMMUNICATIONS
 2168 MICHELSON DRIVE
 IRVINE, CA 92612-0000
 Phone: (949) 724-9960 Fax: (949) 724-1698

Ship To:

FOB	SHIP VIA	BUYER	PAYMENT TERMS
N/A	Not Applicable	Lenore McCall (909) 381-1339	NET 30

REQ. #	REQUESTOR	LOCATION	BLDG/DEPT	ROOM
016085	Beverly Fly	Information Technology	Not Applicable	

#	Qty	Unit	Description	Unit Price	P/C	Ext. Total
1	1	NA	Site - Pacific H.S. See Proposal Number PHS6/15/07 for Scope of Work and Price Breakdown. Grand Total \$120,382.73 District Portion (11%) \$13,242.10 SLD Portion (89%) \$107,140.63	\$13242.10		\$13242.10
2	1	NA	Site - Richardson Prep H.S. See Proposal Number RPHS6/15/07 for Scope of Work and Price Breakdown. Grand Total \$146,065.92 District Portion (11%) \$16,067.25 SLD Portion (89%) \$129,998.67	\$16067.25		\$16067.25

SUBTOTAL:	\$191896.05
SALES TAX:	\$0.00
SHIPPING:	\$0.00
TOTAL:	\$191896.05

TERMS AND CONDITIONS

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See Page 2

 Authorized Signature

VENDOR COPY



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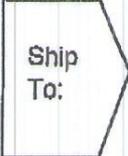
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 IRVINE, CA 92612-0000
 Phone: (949) 724-9960 Fax: (949) 724-1698



FOB	SHIP VIA	BUYER	PAYMENT TERMS
N/A	Not Applicable	Lenore McCall (909) 381-1339	NET 30

REQ. #	REQUESTOR	LOCATION	BLDG/DEPT	ROOM
016085	Beverly Fly	Information Technology	Not Applicable	

#	Qty	Unit	Description	Unit Price	P/C	Ext. Total
3	1	NA	Site - Sierra H.S. See Proposal Number SHS6/15/07 for Scope of Work and Price Breakdown. Grand Total \$122,353.98 District Portion (11%) \$13,458.94 SLD Portion (89%) \$108,895.04	\$13458.94		\$13458.94
4	1	NA	Site - San Andreas H.S. See Proposal Number SAHS6/15/07 for Scope of Work and Price Breakdown. Grand Total \$182,313.43 District Portion (11%) \$20,054.48 SLD Portion (89%) \$162,258.95	\$20054.48		\$20054.48

SUBTOTAL:	\$191896.05
SALES TAX:	\$0.00
SHIPPING:	\$0.00
TOTAL:	\$191896.05

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Due Date: 09/30/2007

Various Sites Throughout the District

Vendor: 303352-01

CHECKPOINT COMMUNICATIONS
 2168 MICHELSON DRIVE
 IRVINE, CA 92612-0000
 Phone: (949) 724-9960 Fax: (949) 724-1698

Ship To:

FOB	SHIP VIA	BUYER	PAYMENT TERMS
N/A	Not Applicable	Lenore McCall (909) 381-1339	NET 30

REQ. #	REQUESTOR	LOCATION	BLDG/DEPT	ROOM
016085	Beverly Fly	Information Technology	Not Applicable	

#	Qty	Unit	Description	Unit Price	P/C	Ext. Total
5	1	NA	Site - Arroyo Valley H.S. See Proposal Number AVHSS6/15/07 for Scope of Work and Price Breakdown. Grand Total \$91,748.86 District Portion (11%) \$10,092.37 SLD Portion (89%) \$81,656.49	\$10092.37		\$10092.37
6	1	NA	Site - Golden Valley M.S. See Proposal Number GVMS6/15/07 for Scope of Work and Price Breakdown. Grand Total \$70,461.57 District Portion (11%) \$7,750.77 SLD Portion (89%) \$62,710.80	\$7750.77		\$7750.77

SUBTOTAL:	\$191896.05
SALES TAX:	\$0.00
SHIPPING:	\$0.00
TOTAL:	\$191896.05

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Authorized Signature _____

VENDOR COPY



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 San Bernardino, CA 92410
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PURCHASE ORDER NUMBER

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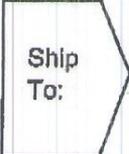
Date: 06/20/2007

Due Date: 09/30/2007

Various Sites Throughout the District

Vendor: 303352-01

CHECKPOINT COMMUNICATIONS
 2168 MICHELSON DRIVE
 IRVINE, CA 92612-0000
 Phone: (949) 724-9980 Fax: (949) 724-1698



FOB	SHIP VIA	BUYER	PAYMENT TERMS
N/A	Not Applicable	Lenore McCall (909) 381-1339	NET 30

REQ. #	REQUESTOR	LOCATION	BLDG/DEPT	ROOM
016085	Beverly Fly	Information Technology	Not Applicable	

#	Qty	Unit	Description	Unit Price	P/C	Ext. Total
7	1	NA	Site - Del Vallejo M.S. See Proposal Number DVMS6/15/07 for Scope of Work and Price Breakdown. Grand Total \$92,526.42 District Portion (11%) \$10,177.91 SLD Portion (89%) \$82,348.51	\$10177.91		\$10177.91
8	1	NA	Site - Serrano M.S. See Proposal Number SMS6/15/07 for Scope of Work and Price Breakdown. Grand Total \$134,505.11 District Portion (11%) \$14,795.56 SLD Portion (89%) \$119,709.55	\$14795.56		\$14795.56

SUBTOTAL:	\$191896.05
SALES TAX:	\$0.00
SHIPPING:	\$0.00
TOTAL:	\$191896.05

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Date: 06/20/2007

Due Date: 09/30/2007

Various Sites Throughout the District

Vendor: 303352-01

CHECKPOINT COMMUNICATIONS
 2168 MICHELSON DRIVE
 IRVINE, CA 92612-0000
 Phone: (949) 724-9960 Fax: (949) 724-1698

Ship To:

FOB	SHIP VIA	BUYER	PAYMENT TERMS
N/A	Not Applicable	Lenore McCall (909) 381-1339	NET 30

REQ. #	REQUESTOR	LOCATION	BLDG/DEPT	ROOM
016085	Beverly Fly	Information Technology	Not Applicable	

#	Qty	Unit	Description	Unit Price	P/C	Ext. Total
9	1	NA	Site - Curtis M.S. See Proposal Number CMS6/15/07 for Scope of Work and Price Breakdown. Grand Total \$178,740.71 District Portion (11%) \$ 19,66.48 SLD Portion (89%) \$159,079.23	\$19661.48		\$19661.48
10	1	NA	Site - Chavez M.S. See Proposal Number CVZMS6/15/07 for Scope of Work and Price Breakdown. Grand Total \$ 63,090.73 District Portion (11%) \$ 6,939.98 SLD Portion (89%) \$ 56,150.75	\$6939.98		\$6939.98

SUBTOTAL:	\$191896.05
SALES TAX:	\$0.00
SHIPPING:	\$0.00
TOTAL:	\$191896.05

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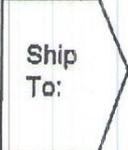
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Various Sites Throughout the District

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FOB	SHIP VIA	BUYER	PAYMENT TERMS
N/A	Not Applicable	Lenore McCall (909) 381-1339	NET 30

REQ. #	REQUESTOR	LOCATION	BLDG/DEPT	ROOM
016085	Beverly Fly	Information Technology	Not Applicable	

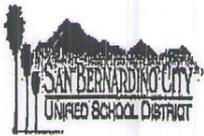
#	Qty	Unit	Description	Unit Price	P/C	Ext. Total
11	1	NA	Site - Shandin Hills M.S. See Proposal Number SHMS6/15/07 for Scope of Work and Price Breakdown. Grand Total \$222,764.31 District Portion (11%) \$24,504.07 SLD Portion (89%) \$198,260.24	\$24504.07		\$24504.07
12	1	NA	Site - Arrowview M.S. See Proposal Number AVMS6/15/07 for Scope of Work and Price Breakdown. Grand Total \$109,130.23 District Portion (11%) \$12,004.33 SLD Portion (89%) \$ 97,125.90	\$12004.33		\$12004.33

SUBTOTAL:	\$191896.05
SALES TAX:	\$0.00
SHIPPING:	\$0.00
TOTAL:	\$191896.05

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PURCHASE ORDER NUMBER

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Date: 06/20/2007

Due Date: 09/30/2007

Various Sites Throughout the District

Vendor: 303352-01

CHECKPOINT COMMUNICATIONS
 2168 MICHELSON DRIVE
 IRVINE, CA 92612-0000
 Phone: (949) 724-9960 Fax: (949) 724-1698

Ship To:

FOB	SHIP VIA	BUYER	PAYMENT TERMS
N/A	Not Applicable	Lenore McCall (909) 381-1339	NET 30

REQ. #	REQUESTOR	LOCATION	BLDG/DEPT	ROOM
016085	Beverly Fly	Information Technology	Not Applicable	

#	Qty	Unit	Description	Unit Price	P/C	Ext. Total
13	1	NA	Site - San Bernardino H.S.	\$14137.82		\$14137.82
			See Proposal Number SBHS6/15/07 for Scope of Work and Price Breakdown.			
			Grand Total \$128,525.64			
			District Portion (11%) \$14,137.82			
			SLD Portion (89%) \$114,387.82			

SUBTOTAL:	\$191896.05
SALES TAX:	\$0.00
SHIPPING:	\$0.00
TOTAL:	\$191896.05

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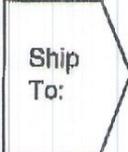
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Due Date: 09/30/2007

Various Sites Throughout the District

Vendor: 303352-01

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 2168 MICHELSON DRIVE
 IRVINE, CA 92612-0000
 Phone: (949) 724-9960 Fax: (949) 724-1698



FOB	SHIP VIA	BUYER	PAYMENT TERMS
N/A	Not Applicable	Lenore McCall (909) 381-1339	NET 30

REQ. #	REQUESTOR	LOCATION	BLDG/DEPT	ROOM
016085	Beverly Fly	Information Technology	Not Applicable	

#	Qty	Unit	Description	Unit Price	P/C	Ext. Total
14	1	NA	Site - King M.S. See Proposal Number KMS6/15/07 for Scope of Work and Price Breakdown. Grand Total \$81,899.88 District Portion (11%) \$9,008.99 Technology Infrastructure Bid 32-05 E-Rate Info: Funding Year 2006 FRN#1484692 Contact: James Shoaff 949-724-9966 Discount : 89% SBCUSD BID #32-05 TECHNOLOGY INFRASTRUCTURE (E-RATE YEAR 9) ALL TAXES ARE INCLUDED IN THE ITEM PRICE PRICES REFLECT A 11% DISTRICT CONTRIBUTION OF E-RATE FUNDS, VENDOR IS RESPONSIBLE TO COLLECT THE SLD PORTION DIRECTLY FROM THE SLD. THE 89% DISCOUNT ON GROSS REFLECTS THE SLD PORTION	\$9008.99		\$9008.99

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SUBTOTAL:	\$191896.05
SALES TAX:	\$0.00
SHIPPING:	\$0.00
TOTAL:	\$191896.05

VENDOR COPY

Authorized Signature

