

| Statewide Internet Contract Purchases, Contract 51026(04) | | | | | | | | | | |
|---|--|---|----------------------------|---------------------------|-----------------|----------------------------|-------------------------------|--------------------------------------|-------------------------|------------------------|
| State Form 470 #6172000093 8999? | Education Entity | Date Received by OCIO | Billed Entity Number | Premise Address | City | NN Aggregation Point | 2012-13 Quantity (Mbps) | 2012-13 Unit Cost (\$/Mbps/month) | 2012-13 Monthly Cost | 2012-13 Annual Cost |
| YES | Educational Service Unit 02 (NNNC) | 1/20/2012 | 138244 | 2320 N. Colorado | Fremont | Omaha | 1000 | \$ 2.55 | \$ 2,550.00 | \$ 30,600.00 |
| YES | Educational Service Unit 05 (SNDLC) | 2/20/2012 | 138331 | 900 W. Court Street | Beatrice | Omaha | 300 | \$ 2.55 | \$ 765.00 | \$ 9,180.00 |
| YES | Educational Service Unit 09 | 1/27/2012 | 138852 | 1117 E. South Street | Hastings | Lincoln | 350 | \$ 2.55 | \$ 892.50 | \$ 10,710.00 |
| YES | Educational Service Unit 10 (GNENC) | 1/30/2012 | 138783 | 76 Plaza Boulevard | Kearney | G.I. | 980 | \$ 2.55 | \$ 2,499.00 | \$ 29,988.00 |
| | ESU 10 Partner Entities | 3/19/2012 | | 76 Plaza Boulevard | Kearney | G.I. | 12 | | | |
| YES | Grand Island Public Library-new 2011-12 client | 1/24/2012 | 138719 | 211 N. Washington Street | Grand Island | G.I. | 30 | \$ 2.55 | \$ 76.50 | \$ 918.00 |
| YES | Grand Island Public Schools | 1/23/2012 | 138718 | 123 S. Webb Road | Grand Island | G.I. | 141 | \$ 2.55 | \$ 359.55 | \$ 4,314.60 |
| YES | Kearney Public Schools | 1/27/2012 | 138779 | 310 W. 24th Street | Kearney | G.I. | 30 | \$ 2.55 | \$ 76.50 | \$ 918.00 |
| YES | Lexington Public Schools | 1/23/2012 | 138789 | 1610 N. Washington | Lexington | G.I. | 150 | \$ 2.55 | \$ 382.50 | \$ 4,590.00 |
| YES | Lincoln Public Schools (ESU 18) | 1/23/2012 | 138458 | 5901 O Street | Lincoln | Lincoln | 1000 | \$ 2.55 | \$ 2,550.00 | \$ 30,600.00 |
| YES | McCook Public Schools | 1/27/2012 | 138925 | 700 W. 7th Street | McCook | G.I. | 100 | \$ 2.55 | \$ 255.00 | \$ 3,060.00 |
| YES | North Platte Public Schools | 1/26/2012 | 138971 | 301 W. F Street | North Platte | G.I. | 44 | \$ 2.55 | \$ 112.20 | \$ 1,346.40 |
| | University of Nebraska (on behalf of colleges) | 2/1/2012 | NA | 901 N. 17th | Lincoln | Lincoln | 527 | \$ 2.55 | \$ 1,343.85 | \$ 16,126.20 |
| | College of St. Mary-new 2011-12 client | 1/30/2012 | NA | 7000 Mercy Rd | Omaha | Omaha | 36 | \$ 2.55 | \$ 91.80 | \$ 1,101.60 |
| | Midland University-new 2011-12 client | 1/23/2012 | NA | 820 N Irving Street | Fremont | Omaha | 200 | \$ 2.55 | \$ 510.00 | \$ 6,120.00 |
| | | | | | | TOTAL | 4900 | \$ 2.55 | \$ 12,495.00 | \$ 149,940.00 |
| | | | | | Aggregation- | Omaha | 1336 | | | |
| | Unite Private Networks | SPIN | 143029868 | | Aggregation- | Lincoln | 2077 | | | |
| | | | | | Aggregation- | Grand Island | 1487 | | | |
| | Stuart Howerter | | | | | | 4900 | | | |
| | stuart.howerter@upnllc.com | | | | | | | | | |
| | 402-802-9750 (office) | \$2.80/Mbps if 2000Mbps or greater | | | Cost Allocation | | Mbps | Total Monthly | Annual | E-rate |
| | 402-617-3544 (mobile) | \$2.75/Mbps if 2500Mbps or greater | | | | K-12 | 4135 | \$ 10,544.25 | \$ 126,531.00 | \$ 37,959.30 |
| | 4201 Southgate Blvd | \$2.70/Mbps if 3000Mbps or greater | | | | H.E. | 765 | \$ 1,950.75 | \$ 23,409.00 | \$ 23,409.00 |
| | Lincoln, NE 68506 | \$2.65/Mbps if 3500Mbps or greater | | | | Total | 4900 | \$ 12,495.00 | \$ 149,940.00 | |
| | | \$2.60/Mbps if 4000Mbps or greater | | | | | | | | |
| | | \$2.55/Mbps if 4500Mbps or greater | | | | Projected E-rate Revenue | | | | \$ 88,571.70 |
| | | \$2.50/Mbps if 5000Mbps or greater | | | | Grand Total of all Sources | | | | \$ 149,940.00 |