	Statewide Internet Contract Purchases, State Contract 51026(04) & NU Contract c2163-13-8116												
State Form 470 #61720000093 8999?	Education Entity	Date Received by OCIO	Billed Entity Number	Premise Address	City	NN Aggregation Point	2014-15 Quantity (Mbps)	2014-15 Unit Cost POST-ERATE ($/Mbps/month)	2014-15 Monthly Invoice Cost	2014-15 Annual Invoice Cost	2014-15 CPS Unit Cost ($/Mbps/month)	2014-15 Monthly Invoice Cost	2014-15 Annual Invoice Cost
YES	Educational Service Unit 02 (NNNC)	1/15/2014	138244	2320 N. Colorado	Fremont	Omaha	3,000	$ 0.3982	$ 1,194.60	$ 14,335.20	$ 0.0470	$ 141.00	$ 1,692.00
YES	Educational Service Unit 03	1/14/2014	138317	6949 S. 110th Street	Omaha	Omaha	-	$ 0.3982	$ -	$ -			
YES	Educational Service Unit 05 (SNDLC)	1/27/2014	138331	900 W. Court Street	Beatrice	Lincoln	800	$ 0.3982	$ 318.56	$ 3,822.72	$ 0.0470	$ 37.60	$ 451.20
YES	Educational Service Unit 04-06 (DVLG)	1/13/2014	138326	210 5th Street	Milford	Lincoln	700	$ 0.3982	$ 278.74	$ 3,344.88	$ 0.0470	$ 32.90	$ 394.80
YES	Educational Service Unit 09 (CNDLC)	1/15/2014	138852	1117 E. South Street	Hastings	G.I.	600	$ 0.3982	$ 238.92	$ 2,867.04	$ 0.0470	$ 28.20	$ 338.40
YES	Educational Service Unit 10 (GNENC)	1/14/2014	138783	76 Plaza Boulevard	Kearney	G.I.	2,000	$ 0.3982	$ 796.40	$ 9,556.80	$ 0.0470	$ 94.00	$ 1,128.00
YES	Grand Island Public Library	1/17/2014	138719	211 N. Washington Street	Grand Island	G.I.	50	$ 0.3982	$ 19.91	$ 238.92	$ 0.0470	$ 2.35	$ 28.20
YES	Grand Island Public Schools	1/6/2014	138718	123 S. Webb Road	Grand Island	G.I.	500	$ 0.3982	$ 199.10	$ 2,389.20	$ 0.0470	$ 23.50	$ 282.00
YES	Kearney Public Schools	1/6/2014	138779	310 W. 24th Street	Kearney	G.I.	300	$ 0.3982	$ 119.46	$ 1,433.52	$ 0.0470	$ 14.10	$ 169.20
YES	Lexington Public Schools	1/15/2014	138789	300 S. Washington	Lexington	G.I.	400	$ 0.3982	$ 159.28	$ 1,911.36	$ 0.0470	$ 18.80	$ 225.60
YES	Lincoln Public Schools (ESU 18)	1/8/2014	138458	5905 O Street	Lincoln	Lincoln	3,000	$ 0.3982	$ 1,194.60	$ 14,335.20	$ 0.0470	$ 141.00	$ 1,692.00
YES	McCook Public Schools	**3/11/2014**	138925	700 W. 7th Street	McCook	G.I.	300	$ 0.3982	$ 119.46	$ 1,433.52	$ 0.0470	$ 14.10	$ 169.20
YES	North Platte Public Schools	**3/17/2014**	138971	301 W. F Street	North Platte	G.I.	300	$ 0.3982	$ 119.46	$ 1,433.52	$ 0.0470	$ 14.10	$ 169.20
YES	Omaha Public Schools (ESU 19)	1/14/2014	138320	3215 Cuming Street	Omaha	Omaha	2,000	$ 0.3982	$ 796.40	$ 9,556.80	$ 0.0470	$ 94.00	$ 1,128.00
						TOTAL	13,950	$ 0.3982	$ 5,554.89	$ 66,658.68		$ 655.65	$ 7,867.80
						Aggregation-	Omaha	7,850	$ 1.3500	$ 10,597.50	$ 127,170.00			
	Unite Private Networks	**SPIN**	**143029868**			Aggregation-	Lincoln	6,100	$ 1.2000	$ 7,320.00	$ 87,840.00			
	Stuart Howerter	State Contract #51026(04)				Aggregation-	Grand Island	-						
	stuart.howerter@upnllc.com	$2.00/Mbps if 1000Mbps or greater (est. $ .64/Mbps)				TOTAL		13,950	$ 1.2844	$ 17,917.50	$ 215,010.00			
	402-802-9750 (office)	$1.75/Mbps if 6000Mbps or greater (est. $ .56/Mbps)								17917.49998				
	402-617-3544 (mobile)	$1.58/Mbps if 7000Mbps or greater (est. $ .51/Mbps)				**Cost Allocation**		Mbps	Unit Cost	Total Monthly	Annual			
	4201 Southgate Blvd	$1.46/Mbps if 8000Mbps or greater (est. $ .47/Mbps)					K-12	13,950	$ 0.3982	$ 5,554.42	$ 66,653.10			
	Lincoln, NE 68506	$1.35/Mbps if 9000Mbps or greater (est. $ .43/Mbps)				(projected 69%)	E-rate	13,950	$ 0.8862	$ 12,363.07	$ 148,356.90			
	http://das.nebraska.gov/materiel/purchasing/contracts/pdfs/51026(o4)awd.pdf						H.E./other		$ 1.2844					
							Total	13,950		$ 17,917.50	$ 215,010.00			
	Windstream	**SPIN**	**143030766**											
	Cheryl Krueger	UNCSN Contract #c2163-13-8116												
	cheryl.krueger@windstream.com	$2.00/Mbps if 1000Mbps or greater (est. $ .64/Mbps)												
	402-437-7215 (office)	$1.75/Mbps if 6000Mbps or greater (est. $ .56/Mbps)												
	402-450-7215 (mobile)	$1.58/Mbps if 7000Mbps or greater (est. $ .51/Mbps)												
	1440 M Street, 6th Floor	$1.46/Mbps if 8000Mbps or greater (est. $ .47/Mbps)												
	P.O. Box 81309	$1.35/Mbps if 9000Mbps or greater (est. $ .43/Mbps)												
	Lincoln, NE 68501-1309	$1.20/Mbps if 10,000Mbps-20,000Mbps (est. $ .40/Mbps)												
	Higher Education Entity	Date Received by OCIO		Premise Address	City	NN Aggregation Point	2014-15 Quantity (Mbps)	2014-15 Unit Cost POST-ERATE ($/Mbps/month)	2014-15 Monthly Invoice Cost	2014-15 Annual Invoice Cost	2014-15 CPS Unit Cost ($/Mbps/month)	2014-15 Monthly Invoice Cost	2014-15 Annual Invoice Cost
1	Central Community College			3134 W HIGHWAY 34	GRAND ISLAND	G.I.			$0.00	$0.00	$ 0.0470	$ 3.53	$ 42.30
2	Chadron State College			1000 MAIN STREET	CHADRON	OMAHA/G.I.			$0.00	$0.00	$ 0.0470	$ 7.05	$ 84.60
3	Clarkson College			101 S 42ND ST	OMAHA	OMAHA			$0.00	$0.00	$ 0.0470	$ 2.12	$ 25.38
4	College of St. Mary			7000 MERCY RD	OMAHA	OMAHA			$0.00	$0.00	$ 0.0470	$ 2.12	$ 25.38
5	Creighton University			2500 CALIFORNIA AVE	OMAHA	OMAHA			$0.00	$0.00	$ 0.0470	$ 0.24	$ 2.82
6	Doane College			1014 BOSWELL AVE	CRETE	LINCOLN			$0.00	$0.00	$ 0.0470	$ 4.70	$ 56.40
7	Little Priest Tribal College-Winnebago			601 EAST COLLEGE DR	WINNEBAGO	OMAHA			$0.00	$0.00	$ 0.0470	$ 4.70	$ 56.40
8	Metro Community College			FORT DODGE CAMPUS	OMAHA	OMAHA			$0.00	$0.00	$ 0.0470	$ 4.70	$ 56.40
9	Midland University			900 NORTH CLARKSON	FREMONT	OMAHA			$0.00	$0.00	$ 0.0470	$ 9.40	$ 112.80
10	Mid-Plains Community College			601 STATE FARM ROAD	NORTH PLATTE	G.I.			$0.00	$0.00	$ 0.0470	$ 2.12	$ 25.38
11	Nebraska Indian Community College-Macy			2605 1/2 DAKOTA AVE	SOUTH SIOUX CITY	OMAHA			$0.00	$0.00	$ 0.0470	$ 1.88	$ 22.56
12	Nebraska Wesleyan University			5000 ST PAUL AVE	LINCOLN	LINCOLN			$0.00	$0.00	$ 0.0470	$ 4.47	$ 53.58
13	Northeast Community College			PO BOX 469, 801 E BENJAMIN	NORFOLK	OMAHA			$0.00	$0.00	$ 0.0470	$ 4.70	$ 56.40
14	Peru State College			P.O. BOX 10	PERU	OMAHA			$0.00	$0.00	$ 0.0470	$ 7.05	$ 84.60
15	Southeast Community College			600 STATE ST	MILFORD	LINCOLN			$0.00	$0.00	$ 0.0470	$ 4.70	$ 56.40
16	Union College			3800 S 38TH ST	LINCOLN	LINCOLN			$0.00	$0.00	$ 0.0470	$ 9.40	$ 112.80
17	University of Nebraska Comp Services Network			235 NEBRASKA HALL, UNL	LINCOLN	LINCOLN			$0.00	$0.00	$ 0.0470	$ 45.59	$ 547.08
18	Wayne State College, Wayne			1111 MAIN	WAYNE	OMAHA			$0.00	$0.00	$ 0.0470	$ 6.58	$ 78.96
19	Western Nebraska Community College			1601 EAST 27TH ST	SCOTTSBLUFF	G.I.			$0.00	$0.00	$ 0.0470	$ 1.88	$ 22.56
						Total			$0.00	$0.00	$ 0.0470	$ 126.90	$ 1,522.80