

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	2013-14 Quantity (Mbps)	2013-14 Unit Cost (\$/Mbps/month)	2013-14 Monthly Invoice Cost	2013-14 Annual Invoice Cost
YES	Educational Service Unit 02 (NNNC)	1/25/2013	138244	2320 N. Colorado	Fremont	Omaha	1860	0.7750	\$ 1,441.50	\$ 17,298.00
YES	Educational Service Unit 05 (SNDLC)	1/8/2013	138331	900 W. Court Street	Beatrice	Omaha	600	0.7750	\$ 465.00	\$ 5,580.00
YES	Educational Service Unit 09	1/24/2013	138852	1117 E. South Street	Hastings	G.I.	600	0.7750	\$ 465.00	\$ 5,580.00
YES	Educational Service Unit 10 (GNENC)	1/25/2013	138783	76 Plaza Boulevard	Kearney	G.I.	1500	0.7750	\$ 1,162.50	\$ 13,950.00
YES	Grand Island Public Library	1/24/2013	138719	211 N. Washington Street	Grand Island	G.I.	40	0.7750	\$ 31.00	\$ 372.00
YES	Grand Island Public Schools	2/1/2013	138718	123 S. Webb Road	Grand Island	G.I.	500	0.7750	\$ 387.50	\$ 4,650.00
YES	Kearney Public Schools	1/29/2013	138779	310 W. 24th Street	Kearney	G.I.	300	0.7750	\$ 232.50	\$ 2,790.00
YES	Lexington Public Schools	1/23/2013	138789	300 S. Washington	Lexington	G.I.	300	0.7750	\$ 232.50	\$ 2,790.00
YES	Lincoln Public Schools (ESU 18)	1/9/2013	138458	5901 O Street	Lincoln	Lincoln	1000	0.7750	\$ 775.00	\$ 9,300.00
YES	McCook Public Schools	2/1/2013	138925	700 W. 7th Street	McCook	G.I.	100	0.7750	\$ 77.50	\$ 930.00
YES	North Platte Public Schools	1/22/2013	138971	301 W. F Street	North Platte	G.I.	200	0.7750	\$ 155.00	\$ 1,860.00
YES	Omaha Public Schools	2/8/2013	138320	3215 Cuming Street	Omaha	Omaha	1000	0.7750	\$ 775.00	\$ 9,300.00
NA	University of Nebraska (on behalf of colleges)		NA	901 N. 17th	Lincoln	Lincoln		2.5000	\$ -	\$ -
NA	College of St. Mary	1/25/2013	NA	7000 Mercy Rd	Omaha	Omaha	0	2.5000	\$ -	\$ -
NA	Midland University	1/25/2013	NA	820 N Irving Street	Fremont	Omaha	0	2.5000	\$ -	\$ -
						TOTAL	8000		\$ 6,200.00	\$ 74,400.00
	Unite Private Networks	SPIN	143029868		Aggregation-	Omaha	3460			
					Aggregation-	Lincoln	1000			
					Aggregation-	Grand Island	3540			
	Stuart Howter	State Contract #51026(04)				TOTAL	8000	\$ 2.5000	\$ 20,000.00	\$ 240,000.00
	stuart.howter@upnlc.com	\$2.80/Mbps if 2000Mbps or greater						Unit Cost	Total Monthly	Annual
	402-802-9750 (office)	\$2.75/Mbps if 2500Mbps or greater					Mbps	\$0.7750	\$ 6,200.00	\$ 74,400.00
	402-617-3544 (mobile)	\$2.70/Mbps if 3000Mbps or greater					8000	\$1.7250	\$ 13,800.00	\$ 165,600.00
	4201 Southgate Blvd	\$2.65/Mbps if 3500Mbps or greater					8000	\$2.5000	\$ -	\$ -
	Lincoln, NE 68506	\$2.60/Mbps if 4000Mbps or greater					0	\$ -	\$ -	\$ -
		\$2.55/Mbps if 4500Mbps or greater					Total	\$ 20,000.00	\$ 20,000.00	\$ 240,000.00
		\$2.50/Mbps if 5000Mbps or greater								
	<a href="http://das.nebraska.gov/materiel/purchasing/contracts/pdfs/51026(04)awd.pdf">http://das.nebraska.gov/materiel/purchasing/contracts/pdfs/51026(04)awd.pdf</a>									