

Spectrum Enterprise

Proposal for State Of Nebraska Department of Administrative Services, Office of The CIO

Solicitation#: 6837 Z1

Proposal #2

Presented To:
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Presented By:
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Charter Communications Operating, LLC SPIN: 143050436

Spectrum
ENTERPRISE

Wednesday, January 3, 2023
Dianna Gilliland
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1526 K Street, Suite 130
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Re: Proposal #2

Dear Dianna:

Spectrum Enterprise¹ (“Spectrum”) offers this Proposal #2 in accordance with Section I.K. of the State of Nebraska Master Agreement Revision #5, titled “Proposal Corrections and Multiple Proposals,” for your consideration for the sites specified in the attached pricing appendices. Spectrum’s Proposal #1 addresses service locations to which Spectrum can provide services directly, without the use of a third-party service provider (such locations, “Type I Service Locations”). This Proposal #2 addresses service locations for which a third-party service provider is involved in the provision of Spectrum’s services (such locations, “Type II Service Locations”). Spectrum has structured its proposals in this manner so that Nebraska can accept Proposal #1, Proposal #2, or both.

Thank you for the opportunity to respond to your Request for Proposal (“RFP”). Collin Perry is leading Spectrum’s effort. Please do not hesitate to contact Collin at (314)-330-4229 or collin.perry@charter.com.

Sincerely,

DocuSigned by:
Nicholas J. Seelman
v1.0081899330472...

Nicholas Seelman
Vice President, Deal Capture and Compliance Management

¹ Spectrum Enterprise is a commercial brand of Charter Communications, Inc. The legal entity submitting this proposal is Charter Communications Operating, LLC, a subsidiary of Charter Communications, Inc.

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TERMS OF OFFER

This proposal alone shall not be considered an acceptance of an offer by State Of Nebraska Department of Administrative Services, Office of The CIO (“Customer”) or otherwise be sufficient to create a binding contract between State Of Nebraska Department of Administrative Services, Office of The CIO and Spectrum. Such contract shall be deemed entered into once the parties execute the appropriate contract document(s).

Spectrum’s bid is based upon services being delivered under the terms of the State of Nebraska Request for Proposal For Contractual Services, Solicitation Number 6837 Z1 with a Release Date of November 16, 2023, and State of Nebraska Master Agreement Revision #5 For High-Speed Transport Services For Network Nebraska RFPs 2020-2023 (including the documents referenced therein as forming part of the contract), but subject to the limited qualifications identified in Spectrum’s proposal (collectively, the Agreement).

In the event only a portion of Spectrum’s proposal is accepted, Spectrum reserves the right to further negotiate the terms of such partial acceptance prior to final bid award acceptance by Spectrum.

In the event of a bid award to Spectrum by State of Nebraska Department of Administrative Services, Office of The CIO based on this proposal, if the full Agreement is not executed by the applicable Federal Communications Commission (“FCC”) submission deadline due to delays in negotiation, and the parties have not terminated such negotiations, then for purposes of FCC rules and related Universal Service Administrative Company (“USAC”) requirements, an agreement incorporating the terms of the Agreement, and the bid locations, services, bandwidth capacities, and pricing contained in this proposal will be deemed to exist.

The terms of this proposal are confidential and should not be disclosed directly or indirectly to any third party, except as may be required by law.

The qualifications stated herein apply to all parts, provisions, and documents of the RFP and Spectrum’s response, regardless of whether an explicit exception or qualification is taken thereto by Spectrum.

TERMS AND ABBREVIATIONS

Technology evolves at a rapid pace and Spectrum stays on the cutting edge of that evolution. The terms used to describe specific technologies or services are sometimes cumbersome and become abbreviated for colloquial use. We have provided a list of the terms used throughout this proposal and their corresponding abbreviations for your convenience. Capitalized terms used but not defined herein shall have the meanings assigned in the Agreement.

GENERAL TERMS	ABBREVIATION
INFORMATION TECHNOLOGY	IT
SERVICE PROPOSAL TERMS	
MONTHLY RECURRING CHARGE	MRC
ONE-TIME CHARGE	OTC
QUANTITY	QTY
INTERNET PROTOCOL	IP
ETHERNET SERVICES TERMS	
CUSTOMER PREMISE EQUIPMENT	CPE
ETHERNET PRIVATE LINE	EPL
ETHERNET PRIVATE LOCAL AREA NETWORK	EP-LAN
ETHERNET VIRTUAL PRIVATE LINE	EVPL
METRO ETHERNET FORUM	MEF
USER-TO-NETWORK INTERFACE	UNI
WIDE AREA NETWORK	WAN
FIA TERMS	
FIBER INTERNET ACCESS	FIA
LOCAL AREA NETWORK	LAN
ENTERPRISE AND STRATEGIC MARKETS NETWORK OPERATIONS CENTER	ESM NOC
SERVICE LEVEL AGREEMENT	SLA

EXECUTIVE SUMMARY

Spectrum is pleased to provide this response illustrating our ability to provide State of Nebraska Department of Administrative Services, Office of The CIO with network solutions. We take pride in being an innovative resource for businesses, schools and communities. Our reliable and economical service is a natural fit with your mission.

Bring Advanced and Affordable Technology to Your Schools and Libraries

Advanced network solutions and computing technologies in the classroom have become vital to education. Unfortunately, today's challenging economic environment has put education and technology budgets under tremendous pressure. It is a challenge for schools to get access to technologies that help drive greater student achievements.

The Federal Government created the E-Rate program to help fund communications services for schools and libraries. This program offers 20-90 percent off standard retail rates on qualified communications services to eligible schools, libraries, and their districts. Technology and education have converged, and your communications needs are growing rapidly.

Spectrum's Solution

Since 1998, Spectrum has worked with thousands of E-Rate accounts. Our experience in this area will provide E-Rate specialists who understand:

- ▶ rules and regulations to participate in the program
- ▶ billing and standard discounts

Federally funded E-Rate discounts have made today's technology more affordable.

To achieve this, Spectrum will connect to three major aggregation points using EVPL and EPL technologies as illustrated in the diagrams below. This will support the over 300 fiber Ethernet circuits, either directly handed off to Network Nebraska equipment at the aggregation points or sub-aggregated at Educational Service Units.

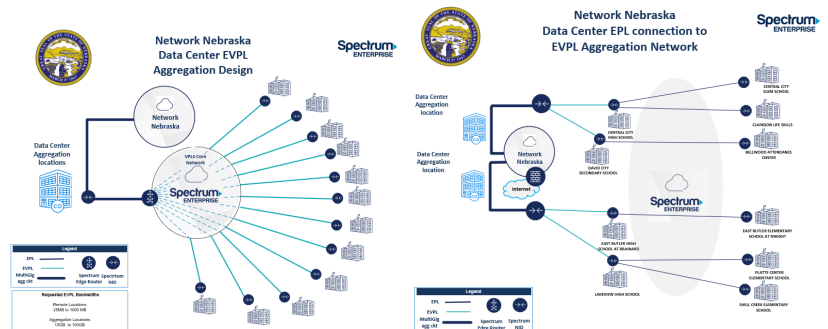
The objective of Spectrum's solution is to provide cost-effective, scalable, and flexible high-speed Ethernet data transport services that meet the current and future telecommunications requirements of Network Nebraska and its eligible entities.

For Appendix A and C, Spectrum is proposing EVPL as requested by the State of Nebraska. This connectivity will pass through Spectrum's network and terminate at the selected aggregation locations using point-to-multipoint (EVPL) connectivity. Spectrum's solution will ensure scalability to support all circuits transmitting at full duplex at the subscribed bandwidth without oversubscription.

For Appendix B, Spectrum's solution will provide dedicated point-to-point (EPL) circuits separate from Appendix A and C entities.

For Appendix D, Spectrum's Enterprise Fiber Internet Access (FIA) will deliver dedicated symmetrical connectivity with high-bandwidth upload and download

capabilities. FIA operates on Spectrum's fiber-rich network, providing a continuous link between the local area network (LAN) and the internet. The service is proactively monitored 24/7/365 to ensure availability, and it offers symmetrical bandwidth speeds of up to 100 Gbps.



Get Powerful Services with the Financial Benefits of E-Rate

Research shows that technology use is a top-five indicator of better discipline, better attendance, and increases in college enrollment. Educational organizations are leveraging E-Rate by partnering with Spectrum to reduce cost and implement technology for greater student achievement.

Unsurpassed Expertise and Customer Support

A network of specially trained, industry experts support Spectrum. We have around-the-clock, U.S. based business support centers and knowledgeable, locally based technicians who are specifically trained to help with your unique needs. Our dedicated work ethic, shared knowledge, and proprietary systems allow us to ensure that the solutions we are proposing will match your specific and discrete needs.

When you collaborate with Spectrum for network solutions, we assign a dedicated account team who will support your services:

- ▶ **Account Executive:** a dedicated, local market expert who is available for your consultation needs.
- ▶ **Sales Engineering:** trained technical experts who customize designs based on your needs.
- ▶ **E-Rate Specialists:** experienced with E-Rate rules and regulations and are billing and standard discounts experts.
- ▶ **Project Management:** customer focused experts who manage your build and communicate with you every step of the way.
- ▶ **Account Manager:** your point of contact; responsible for providing you with accurate billing and consultation on future growth needs.
- ▶ **Enterprise Network Operations Center:** 24/7 facilities that continuously monitor the network.

Customers have direct access to our Government Subsidized Programs (“GSP”) department which specializes in government funded programs for eligible customers.

To support E-Rate program participation, Spectrum:

- ▶ Provides to the Customer an FCC Form 471 Funding Recommendation Letter after the FCC Form 470 and awarded Agreement review.
- ▶ Reviews FCC Form 471 for possible errors and omissions and distributes to the Customer accompanying Receipt Acknowledgement Letter (“RAL”) Modification recommendation necessary to maximize eligible funding.
- ▶ Monitors Service Provider Invoicing (“SPI”) invoice submissions and SPI discount application (FCC Form 474).
- ▶ Will be available to address program questions or concerns via email.

Continuity Plan

As your incumbent provider, Spectrum has developed this proposal based on our experience and understanding of your requirements. By choosing once again to collaborate with Spectrum, you will be choosing a vendor with the proven infrastructure and experienced team currently in place to support the provision of services under the E-Rate program. Spectrum’s objective is to continue our partnership with you while continuing to focus on responsiveness, transparency, and continuity of services. With that focus we have developed our response to the RFP, and Spectrum is excited to have the opportunity to expand our relationship with State of Nebraska Department of Administrative Services, Office of the CIO.

Fiber Internet Access



Count on the reliability, bandwidth and speed of a dedicated internet connection.

Today's organizations depend on high-performing internet solutions to keep critical applications running and business operating. A dependable internet connection ensures high performance for your network resources, allowing you to better serve employees and customers.

Spectrum Enterprise Fiber Internet Access (FIA) is a dedicated service that offers reliable connectivity nationwide with performance and support you can count on. Delivering scalable internet access, we offer 99.99 percent service availability all the way to the equipment at your location.

Product highlights

- **Superior performance:** Improves business productivity through a high-performing internet service that ensures reliable connectivity.
- **Scalability and reach:** Provides a scalable platform with national reach and dense metro coverage to support current and future bandwidth needs.
- **Business continuity:** Allows for optional solutions to support internet uptime in the event of a disruption.
- **End-to-end support:** Provides a single, nationwide contact point for services and support including in-building connections to your equipment.
- **Value:** Offers cost-effective, straightforward pricing.

Key features

- A dedicated connection that is not shared with others, delivered over a reliable, advanced fiber network.
- Service-level agreement (SLA) guarantees service availability while also assuring low latency, jitter and packet loss all the way into the client suite.
- Symmetrical access that scales up to 100 Gbps.
- 24/7/365 U.S.-based support and local technicians.
- Automatic wireless backup option provides seamless failover and failback functionality with battery backup and unlimited data.
- Multiple physical diversity and redundancy options to help protect your network.

FIA technical specifications

Network

- IP over IEEE 802.3-based, full-duplex, non-circuit switched services.
- Provisioned via our advanced fiber network from the client premises to one of many hub locations throughout the Spectrum Enterprise network footprint.
- Built-in network redundancy provides highly reliable and secure internet access.
- Fiber access circuits are unaffected by electromagnetic interference.

Routing

- Static or border gateway protocol (BGP) traffic routing options.

Internet access demarcation

- Fiber connections to the Spectrum Enterprise network are monitored 24/7/365 via a dedicated network interface device (NID).
- Traffic is securely routed over the Spectrum Enterprise IP network until it is delivered to the internet.
- Demarc extensions included for most buildings in footprint.

Static IP addresses:

- Initial IP block is included.
- Additional IP address space available upon request.
- Support for dual stacking of IPv4 and IPv6.

Optional services

Enhance FIA with a suite of technology services designed to protect, simplify and improve the performance of your network.

- **Wireless Internet Backup:** Get automatic wireless internet failover and failback service that is managed for you.
- **Wireless Internet:** Provide primary or secondary internet access over LTE Advanced technology with this all-inclusive wireless internet service.
- **Managed Network Edge:** Simplify the deployment and management of your network with this modular, all-in-one solution. Delivered over the Cisco Meraki platform, the solution offers security, routing, SD-WAN, WiFi, switching and cameras. Achieve flexibility and scalability with connectivity, equipment and network management from a single partner.
- **Managed SD-WAN:** Achieve greater visibility and control with a complete, virtualized WAN service that allows for application-aware routing while reducing network complexity and cost.
- **Managed Router Service:** Efficiently route traffic and improve bandwidth use without investing in hardware or day-to-day management.
- **Managed Security Services:** Protect your network with a fully managed solution that offers a firewall and unified threat management (UTM), intrusion detection and prevention, anti-malware, anti-virus, event log management and more.
- **DDoS Protection:** Guard against malicious volumetric attacks designed to overload your network with world-class distributed denial of service (DDoS) threat identification and mitigation.
- **Managed WiFi:** Meet customer demands for reliable connections to the internet with ubiquitous coverage across your facilities and 24/7/365 support.

Learn more

enterprise.spectrum.com/Fiber

About Spectrum Enterprise

Spectrum Enterprise, a part of Charter Communications, Inc., is a national provider of scalable, fiber technology solutions serving America's largest businesses and communications service providers. The broad Spectrum Enterprise portfolio includes networking and managed services solutions: Internet access, Ethernet access and networks, Voice and TV solutions. Spectrum Enterprise's industry-leading team of experts works closely with clients to achieve greater business success by providing solutions designed to meet their evolving needs. More information about Spectrum Enterprise can be found at enterprise.spectrum.com.

Not all products, pricing and services are available in all areas. Pricing and actual speeds may vary. Restrictions may apply. Subject to change without notice. ©2021 Charter Communications. All rights reserved.

Fiber Internet Access (FIA)



For businesses with high-bandwidth requirements, Spectrum Enterprise Fiber Internet Access (FIA) offers continuous, protected connectivity between your LAN and the internet.

As an alternative to traditional high-speed data connections, FIA provides symmetrical connectivity for businesses that need high-bandwidth upload capability. Your FIA service runs on our redundant and private end-to-end fiber network.

Your FIA service is proactively monitored 24/7 to verify uptime and availability. Our industry-leading service-level agreements ensure optimal network performance and availability for your mission-critical operations.

Network

Our FIA is IP over IEEE 802.3-based full duplex non-circuit switched services. FIA is provisioned on dedicated, fiber optic facilities from the client's premise to the Spectrum Enterprise hub site and is terminated at the Ethernet aggregation switch with options up to 100 Gbps. Spectrum Enterprise FIA service has been architected to have multiple routing paths over multiple, redundant network elements in the core network. The fiber access circuit is not susceptible to electromagnetic interference and is a highly reliable infrastructure.

Internet access demarcation

The client is responsible for the LAN infrastructure and configuration, including the physical connection to the router. Fiber connections to the Spectrum Enterprise network are managed by a dedicated router. All traffic is routed over the Spectrum Enterprise IP network until the traffic is required to travel to the public network.

Routing

Routing options are provided through LAN, static routing or Border Gateway Protocol (BGP). BGP routing can be used for dynamic routing of information between different administrative routing domains without passing explicit topology details.

About Spectrum Enterprise

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Static IP addresses

IP address space is included; more is available in accordance with ARIN IP allocation policies.

Billing and technical support

Spectrum Enterprise provides assistance in trouble reporting for any billing, technical or FIA service-related issues.

Network monitoring

Spectrum Enterprise monitors all internet routes 24/7 by polling the network devices every 5 minutes. Polling data includes registration failure, port down status and power failure. Real-time alarms are sent directly to the Commercial Network Operations Center. Our tools provide tests that are performed from various locations and keep both external and internal components under constant surveillance.

Site access

The client must provide access to its site to Spectrum Enterprise personnel (or approved contractors) for the purposes of installing or maintaining its services. This includes access to buildings and point of demarcation (switch/router) for service installation and maintenance. For maintenance purposes, the CPE should be located in an area where it can be accessed by Spectrum Enterprise technicians. If the equipment is not accessible, then the client must provide access for troubleshooting and/or maintenance purposes.

Service-level agreement

The Spectrum Enterprise Fiber Internet Access service-level agreement contains parameters that include network availability, latency, packet loss and mean time to restore – key metrics to discover and help prevent downtime.

DDoS Protection Service

Spectrum Enterprise has the ability to rapidly respond to volumetric DDoS attacks on an FIA connection. This client-initiated mitigation is designed to reduce disruptive impacts to customers and employees due to malicious attacks.

Ethernet Services



Transform your network with high-performance Ethernet

Public and private cloud services, unified communications and collaboration solutions, network and application security, big data and analytics, mobility and the Internet of Things (IoT) are all accelerating the transformation of wide area networks (WANs). As the WAN evolves, modern networking solutions, such as Ethernet, deliver the enhanced performance and security that enterprises demand.

Organizations are modernizing their networks with new technologies, deploying cloud-first strategies, embracing multi-cloud connectivity and enabling hybrid networking to bring their IT strategy to life.

With speeds up to 100 Gbps, our Ethernet Services provide secure, reliable connectivity to power cloud-based applications. Spectrum Enterprise is a nationwide network partner that can connect your locations throughout the U.S., empowering you to leverage bandwidth-intensive applications and fortify business continuity plans. Backed by an end-to-end service-level agreement (SLA) all the way into your suite, our Ethernet Services simplify your network infrastructure.

Partner with an experienced provider that can put your organization's network modernization on the fast track. Committed to your success, our expert network engineers work with you to design a tailored solution. We provide you with a dedicated project manager to oversee a seamless installation with 24/7/365 support, and a client services manager will ensure any issue resolution. Furthermore, our portal gives you the network visibility required to ensure a positive experience for your organization.

Product highlights



Superior performance

Accelerate the capabilities of your mission-critical applications with SLA-backed services and integrate your network with public and private clouds.



National reach

Easily add new locations with our dense metro fiber coverage and nationwide reach supported by more than 230,000 fiber-route miles.



Inherently secure

Rely on a private native Ethernet network to connect your locations and use additional VLANs to further isolate traffic.



Simple management

Reduce IT complexity with end-to-end support from a network partner you can trust to design and manage your high-performing network.

Spectrum Enterprise is recognized as a top U.S. Ethernet services provider by leading industry analyst firms.¹

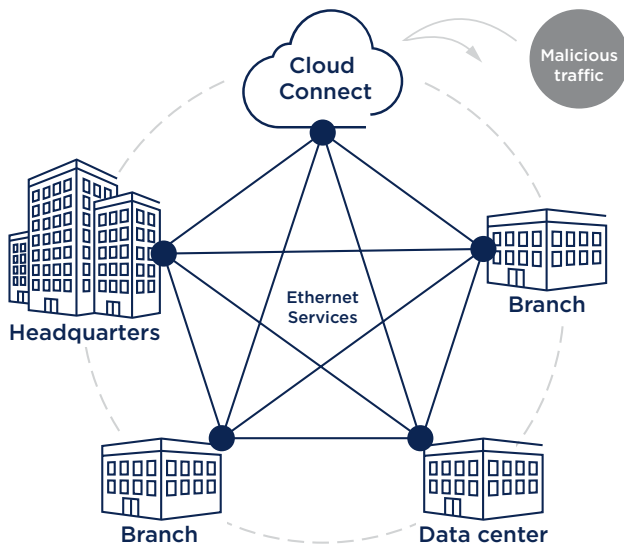
Award-winning Ethernet Services



Scalable, secure connections linking your users, locations and the cloud

Spectrum Enterprise Ethernet Services

Private WAN connectivity protects network locations from external threats, like DDoS attacks, while supporting low latency and high-bandwidth applications.



Take your performance further with additional services



Cloud Connect

Extend your network with fast, secure and dependable private Ethernet connections to public cloud service providers.



Fiber Internet Access

Achieve dedicated internet connectivity with symmetrical upload and download speeds and bandwidth up to 100 Gbps.



Managed WiFi

Meet customer demands for reliable connections to the internet with ubiquitous coverage across your facilities and 24/7/365 support.



Managed Router Service

Efficiently route Ethernet, internet and other network traffic with a variety of protocols and improve bandwidth utilization without investing in hardware or day-to-day management.

1. "Year-End 2021 U.S. Carrier Ethernet Services LEADERBOARD," December 31, 2021.

Learn more

enterprise.spectrum.com/Ethernet

About Spectrum Enterprise

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Not all products, pricing and services are available in all areas. Pricing and actual speeds may vary. Restrictions may apply. Subject to change without notice. ©2022 Charter Communications. All rights reserved.

ETHERNET PRIVATE LINE OVERVIEW

For businesses with two locations, Ethernet Private Line (EPL) is a cost-effective, high-capacity solution. EPL reliably connects Customer Premises Equipment (CPE) with a lower-cost User-to-Network Interface (UNI), making it a smart replacement for traditional TDM private line service.

EPL can instantly and privately transmit mission-critical data at speeds from 10 Mbps to 10 Gbps. And Ethernet Private Line dedicated point-to-point connectivity supports metro and national business applications including online backup, storage area networking, and data center connectivity.

[EPL product highlights](#)

- ▶ **Privacy:** All data travels within the secure domain of a Layer 2, dedicated, high-capacity, point-to-point connection, at native Ethernet speeds.
- ▶ **Availability:** Easily link business locations in geographically dispersed areas.
- ▶ **Cost Savings:** You can connect your business's Customer Premises Equipment (CPE) with a lower-cost Ethernet interface.
- ▶ **Standards-Based:** Depend on Ethernet Private Line (EPL) with our MEF CE 2.0 Certifications.

ETHERNET VIRTUAL PRIVATE LINE OVERVIEW

For businesses with a headquarters office and branch locations, Ethernet Virtual Private Line (EVPL) provides essential high-speed point-to-multipoint connectivity. EVPL helps multi-location companies streamline network management with configuration options to support your offices.

EVPL provides an Ethernet Virtual Connection (EVC) between three or more locations, similar to Ethernet Private Line service. But it also permits multiplexing multiple services (EVCs) on a single User-to-Network Interface (UNI) at your hub or aggregation site.

EVPL benefits

- ▶ **Privacy:** All data travels within the secure domain of a Layer 2, dedicated, high capacity, point-to-point connection at native Ethernet speeds.
- ▶ **Single Interconnection:** A hub aggregates all data traffic on a single network between one central location, or data center, and smaller locations.
- ▶ **Standards-Based:** Depend on EVPL with our MEF CE 2.0 Certifications.
- ▶ **Traffic Separation:** Maintain discrete pathways when you consolidate previously separate domains for specific applications or departments onto a single network.
- ▶ **Cost Savings:** A single handoff reduces network equipment and management costs.

Ethernet Services



Spectrum Enterprise Ethernet Services provide best-in-class MEF CE 2.0 certified, high-speed Ethernet Services for business connectivity across the Metro or nationwide.

Our Ethernet includes MEF Carrier Ethernet 2.0 defined E-Line and E-LAN services, providing point-to-point Ethernet Private Line (EPL), point-to-multipoint Ethernet Virtual Private Line (EVPL) and multipoint-to-multipoint Ethernet Private LAN (EP-LAN) service configurations. Each is a carrier-grade Layer-2 transport service where frames/packets are transported and delivered over Spectrum Enterprise's advanced optical fiber network, making it possible to meet bandwidth demands with cost effective, scalable alternatives to legacy connectivity solutions such as TDM, SONET, ATM and Frame Relay.

Overview

Spectrum Enterprise Ethernet Services are an end-to-end network solution that allows businesses to attach their LAN to a User-Network Interface (UNI) using a standard copper or fiber Ethernet interface to access Spectrum Enterprise Ethernet Services.

Our Ethernet Services are available in multiple standard bandwidth tiers up to 100 Gbps and suitable for all businesses including financial, healthcare, education, government, IT, retail, real estate, legal, media and many other verticals.

Spectrum Enterprise Ethernet Services deliver Layer 2 (VLAN) connectivity which can support higher layer applications (i.e., IP Layer 3 and above) and other services such as:

- Site-to-site access/transport (Layer 2, Layer 3).
- Internet access.
- Server farm consolidation and virtualization.
- Business continuity/disaster recovery.
- Cloud-based business applications.
- Distributed Storage Area Networks (SAN).
- Voice over IP (VoIP).
- Video and digital imaging distribution (streaming/interactive).

Service specifications

Spectrum Enterprise Ethernet Services are MEF CE 2.0 certified for all eight service types, CoS (Class of Service) and all Performance Tiers (PT). The following section outlines the standards associated with the services that Spectrum Enterprise will market and support as part of their suite of Ethernet Services.

Each of the following service attributes is common to all Spectrum Enterprise Ethernet Services. Each parameter meets or exceeds those outlined by MEF CE 2.0.

- More specific details for each of the services can be found in the Service Types section of this document.

UNI (User-to-Network Interface)

All Spectrum Enterprise Ethernet Services utilize a MEF CE 2.0 certified Ethernet Network Interface Device (NID) as the demarcation point between Spectrum Enterprise and the client. The Spectrum Enterprise NID provides bidirectional, full duplex transmission of Ethernet frames using a standard IEEE 802.3 Ethernet (UNI) that also provides the ability to manage and monitor the performance of Ethernet Services.

Spectrum Enterprise supports multiple types of UNIs by which to interconnect clients. Figure 1 outlines the Spectrum Enterprise-supported physical UNIs along with the recommended bandwidths:

Figure 1: Spectrum Enterprise-supported physical UNIs

UNI physical interface	UNI speed	Cable types	Supported standard service bandwidths
100BASE-T (FastE)	100 Mbps	Category 5e (Cat5e) Category 6 (Cat6) or optical fiber	512 Kbps up to 100 Mbps
1000BASE-T (GigE)	1 Gbps	Category 5e (Cat5e) Category 6 (Cat6) or optical fiber	Up to 1 Gbps
1000BASE-SX 100BASE-LX 1000BASE-SR (1 Gig)	1 Gbps	Optical-Fiber MMF, SMF	Up to 1 Gbps
10GBASE-SR 10GBASE-LR (10 Gig)	10 Gbps	Optical fiber MMF, SMF	Up to 10 Gbps
40GBASE-SR4 40GBASE-LR4 (40 Gig)	20 Gbps, 30 Gbps or 40 Gbps	Optical fiber MMF, SMF	Up to 40 Gbps
100GBASE-SR10 100GBASE-SR4 100GBASE-LR4 (100 Gig)	20 Gbps, 30 Gbps, 40 Gbps, 50 Gbps, 60 Gbps, 70 Gbps, 80 Gbps, 90 Gbps or 100 Gbps	Optical fiber MMF, SMF	Up to 100 Gbps

UNI mode (speed and duplex)

Spectrum Enterprise Ethernet Services allow clients to choose their method of interface speed settings. By default, all Spectrum Enterprise UNIs are set for Auto-Negotiation, which allows for automatic determination of speed between the client Ethernet interface and the UNI.

The chart below outlines the available UNI-Speed and Duplex options:

Figure 2: All Spectrum Enterprise UNI interfaces are set to Full Duplex. This allows the client to transmit data in both directions simultaneously.

UNI physical interface	UNI setting options	Duplex setting
100BASE-T (FastE)	Auto-negotiation or hard coded (100 Mbps)	Full Duplex
1000BASE-T (GigE)	Auto-negotiation or hard coded (1 Gbps)	Full Duplex
1000BASE-SX 100BASE-LX 1000BASE-SR (1 Gig)	Auto-negotiation or hard coded (1 Gbps)	Full Duplex
10GBASE-SR 10GBASE-LR (10 Gig)	Auto-negotiation or hard coded (10 Gbps)	Full Duplex
40GBASE-SR4 40GBASE-LR4 (40 Gig)	Auto-negotiation or hard coded (40 Gbps)	Full Duplex
100GBASE-SR10 100GBASE-SR4 100GBASE-LR4 (100 Gig)	Auto-negotiation or hard coded (100 Gbps)	Full Duplex

Maximum number of UNIs

Spectrum Enterprise Ethernet Services support a specified number of UNIs (client locations) for each of its service types.

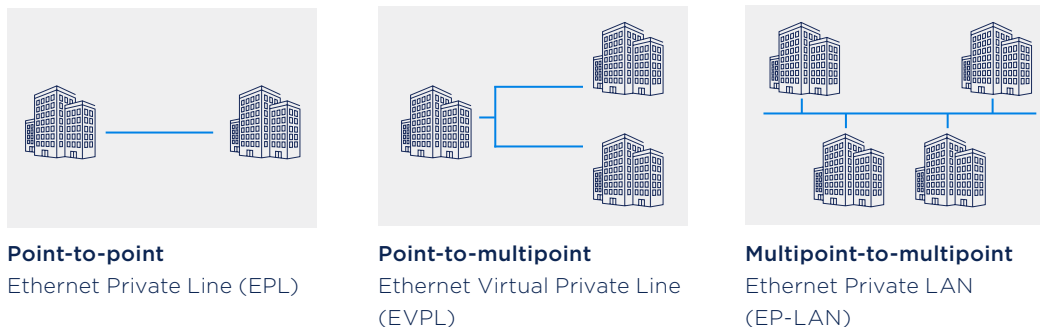
Figure 3: Spectrum Enterprise supported UNI quantities

Service type (EVC type)	Maximum # of UNIs
EPL (point-to-point)	2
EVPL (point-to-multipoint)	120 (depends on multiplexed UNI speed)
EP-LAN (multipoint-to-multipoint)	120

Ethernet Virtual Connection (EVC)

Ethernet Virtual Connection (EVC) is a MEF defined Layer 2 bridging architecture that associates two or more UNIs. Spectrum Enterprise Ethernet Services will provision three EVC types:

Figure 4: MEF CE 2.0 - Certified topologies for any business



EVCs per UNI

Each of the Spectrum Enterprise Ethernet Services will support the maximum number of EVCs outlined here:

Figure 5: Spectrum Enterprise EVC maximums

Service type (EVC type)	Maximum number of EVCs
EPL (point-to-point)	1
*EVPL (point-to-multipoint)	32 (service multiplexed)
EP-LAN (multipoint-to-multipoint)	1

* Ethernet Virtual Private Line (EVPL) is a Hub and Spoke architecture. The number of EVCs that can be 'Service Multiplexed' on a UNI port is determined by the UNI speed and aggregate service bandwidth.

MAC addresses

Spectrum Enterprise Ethernet Services will support 500 MAC addresses for EP-LAN.

Service Maximum Transmission Unit (MTU)

The Service MTU Frame Size is the maximum service frame size (in bytes) allowed to transmit beyond the UNI. Spectrum Enterprise Ethernet Services offer two options for MTU Frame Size:

- Standard MTU - up to 1544 bytes.*
- Jumbo MTU - up to 9000 bytes.*

The MTU applies to untagged and tagged (802.1Q VLAN) Ethernet frames. *Note: except for PON networks.

Client Edge VLANs (CE-VLAN ID)

Spectrum Enterprise Ethernet Services support untagged and tagged (802.1q VLAN) client data traffic. All Spectrum Enterprise Ethernet Services support a maximum of 4095-802.1Q VLANs per service instance.

Client VLAN preservation

All Client VLAN IDs and Priority Code Points (PCP - IEEE 802.1p) markings for CoS are transmitted through the UNIs, across the network and received at the destination unaltered by the Spectrum Enterprise Ethernet Service.

- Please note: Spectrum Enterprise reserves the right to reserve one VLAN for network management purposes, in which case that VLAN would not be available for the client's use.

Class of Service (CoS)

Class of Service (CoS) allows for the differentiation of service performance levels for different types of network data traffic. CoS is used to prioritize data traffic within the network, including the designated Ethernet Services.

As part of the MEF CE 2.0 certifications, Spectrum Enterprise Ethernet Services are certified to support multiple CoS.

Our current service offerings provide a single CoS, providing the highest service classification to our clients—free of network congestion and always available. We relay this to clients through our SLAs and defined Performance Tiers, which are defined by the geographic service area.

Clients may define internal CoS, which will be preserved through the Ethernet transport, or clients may elect to utilize Spectrum Enterprise's Managed Router Services, which have the ability to manage client's internal CoS.

Service Performance Tiers (PT)

Spectrum Enterprise Ethernet Services provide a best-in-class service offering with defined Performance Tiers (PT) to coincide with the client's geographic service area.

TECHNICAL SPECIFICATIONS ETHERNET SERVICES

Each of the defined PTs coincide with the Spectrum Enterprise service-level agreements (SLAs) Each PT Tier has a defined objective for Frame Delay (FD), Frame Loss (FL) and Frame Delay Variation (FDV).

Figure 6 provides the service PTs based on service geography:

Figure 6: SLA targets

Geography	Service availability	Frame/ packet loss	Mean time to restore ("MTTR")	Latency/frame delay (round-trip)	Jitter/frame delay variation
Metro	End-to-End \leq 99.99%	\leq 0.01%	Priority 1 outages within 4 hours	\leq 10ms	\leq 2 ms
Regional				\leq 25 ms	\leq 4ms
National*				\leq 60ms	\leq 8ms

*Includes all circuits provided by third party service providers, regardless of distance.

Ethernet frame delivery

Data frames are differentiated into three categories: Unicast Service Frames, Multicast Service Frames and Broadcast Services Frames, which are based on the destination MAC Address. Frames are categorized at the ingress UNI and must adhere to the following Spectrum Enterprise disposition rules for frame delivery:

- Delivery unconditionally - All frames are delivered to the ingress UNI(s).
- Delivery conditionally - Frames meeting the defined conditions are delivered to the egress UNI(s).

Figure 7: Spectrum Enterprise Ethernet Services adhere to the following rules for handling each type of frame:

Service frame type	Frame disposition for EPL	Frame disposition for EVPL	Frame disposition for EP-LAN
Unicast	Deliver unconditionally	Deliver unconditionally	Deliver unconditionally
Unknown Unicast	Deliver unconditionally	Deliver unconditionally	Deliver conditionally
Multicast	Deliver unconditionally	Deliver unconditionally	Deliver conditionally
Broadcast	Deliver unconditionally	Deliver unconditionally	Deliver conditionally

Bandwidth Profiles (BWP)

Bandwidth Profiles (BWP) enforce limits on bandwidth utilization according to the defined service-level agreements (SLAs) agreed upon by the client and Spectrum Enterprise. The BWP enforces the defined Committed Information Rate (CIR) agreed upon in the SLA and also specifies how excess data should be handled.

Spectrum Enterprise Ethernet Services use an ingress traffic policing policy to restrict traffic flows to the subscribed CIR. If the transmitted bandwidth exceeds the defined CIR and Committed Burst Size (CBS), the traffic will be subject to be discarded.

Layer 2 Control Protocol (L2CP) processing

Spectrum Enterprise Ethernet Services will discard, tunnel/transmit or peer/process certain L2CP service frames at each UNI location. Spectrum Enterprise adheres to the MEF policy for the disposition of L2CP service frames, which is listed below. The default disposition is to discard all client L2CP frames not tunneled/transmitted.

Figure 8: L2CP Frame disposition

L2 control protocol	Destination MAC address	Ethertype/subtype	EPL L2CP frame disposition/action	EVPL L2CP frame disposition/action	EPLAN L2CP frame disposition/action
STP, RSTP, MSTP	01-80-C2-00-00-00	NA	Tunnel	Discard	Tunnel
	01-80-C2-00-00-01	0x8808	Discard	Discard	Discard
Pause					
LACP/LAMP	01-80-C2-00-00-02	0x8809 / 01 / 02	Discard or Peer (Per UNI)	Discard or Peer (Per UNI)	Discard or Peer (Per UNI)
Link OAM	01-80-C2-00-00-02	0x8809 / 03	Discard or Peer (Per UNI)	Discard or Peer (Per UNI)	Discard or Peer (Per UNI)
ESMC	01-80-C2-00-00-02	0x8809 / 0A	Discard	Discard	Discard
802.1X Port Auth	01-80-C2-00-00-03	0x88E	Discard	Discard	Discard
	01-80-C2-00-00-04 through 01-80-C2-00-00-06	NA	Discard	Discard	Discard
E-LMI	01-80-C2-00-00-07	0x88EE	Discard	Discard	Discard
	01-80-C2-00-00-08 through 01-80-C2-00-00-0A	NA	Discard	Discard	Discard
	01-80-C2-00-00-0B	NA	Tunnel	Discard	Tunnel
	01-80-C2-00-00-0C	NA	Tunnel	Discard	Tunnel
MVRP	01-80-C2-00-00-0D	NA	Tunnel	Discard	Tunnel
LLDP PTP Peer Delay	01-80-C2-00-00-0E	0x88CC	Discard	Discard	Discard
	01-80-C2-00-00-0F	NA	Tunnel	Discard	Tunnel
GARP, MRP	01-80-C2-00-00-20 through 01-80-C2-00-00-2F	NA	Tunnel	Tunnel	Tunnel
CDP, VTP	01-00-0C-CC-CC-CC	NA	Tunnel	Discard	Tunnel

About Spectrum Enterprise

Spectrum Enterprise, a part of Charter Communications, Inc., is a national provider of scalable, fiber technology solutions serving many of America’s largest businesses and communications service providers. The broad Spectrum Enterprise portfolio includes [networking and managed services solutions: Internet access, Ethernet access and networks, Voice and TV solutions](#). The Spectrum Enterprise team of experts works closely with clients to achieve greater business success by providing solutions designed to meet their evolving needs. For more information, visit enterprise.spectrum.com.

Not all products, pricing and services are available in all areas. Pricing and actual speeds may vary. Restrictions may apply. Subject to change without notice. ©2021 Charter Communications. All rights reserved.

SPECTRUM SERVICE PROPOSAL

Spectrum's proposal, including pricing, is subject to the following contingencies:

- ▶ Final engineering, design and site visits; and
- ▶ Acceptance of and entering into the Agreement, which shall govern the contractual relationship between the parties and the provision of the services under such contract.

The Appendixes A, B, C & D shall be deemed part of and incorporated into Spectrum's bid response, and is subject to Spectrum's terms, conditions, and qualifications stated herein.

Pricing is provided only for the sites shown in the Appendixes A, B, C & D. Pricing for additional sites shall be determined upon Spectrum's receipt of site information for the new service location, evaluation of the requested services, performance of surveys, and other information that may be required.

Pricing shown in Appendixes A, B, C & D are exclusive of taxes, fees and surcharges. The MRCs and OTCs are subject to taxes, fees and surcharges as described in Master Service Agreement, Section II. M, titled "Prices."

E-Rate Funding Contingency

Customer may submit service orders and the Agreement to the Schools and Libraries Division of the Universal Service Administrative Company, (i.e., the entity appointed by the Federal Communications Commission to administer the Universal Service Program with respect to Schools and Libraries (E-Rate) funding) as part of any application seeking a federal subsidy or funding.

Customer is responsible for notifying Spectrum of its election of either the Service Provider Invoice (SPI) or Billed Entity Applicant Reimbursement (BEAR) discount method by May 15th prior to the applicable funding year. Customer must complete and return an E-Rate Discount Election Form to Spectrum prior to such date, or Customer will be deemed to have chosen the BEAR discount method for the funding year.

Upon Spectrum's receipt of appropriate notice that Customer is an approved E-Rate program participant for a Service, Spectrum will invoice Customer for the Service in accordance with E-Rate guidelines and/or rules. If Spectrum invoices Customer for a Service pursuant to any E-Rate program rates, discounts or credits in advance of receiving such notice and Customer's request for E-Rate program funding is denied, limited or reduced, Spectrum will invoice Customer and Customer will pay the difference between such invoiced amount(s) and the actual amount of the charges for the Service as described in the service order. Notwithstanding anything herein to the contrary, Customer's obligations under the service order shall remain in full force and effect in the event Customer withdraws or is removed from the E-Rate program, receives E-Rate program funding that is less than Customer's requested funding amount, or is denied E-Rate program funding for any Service described in the service order. For the avoidance of doubt, Customer is solely responsible for all charges for

services, as described in the service order, that were installed prior to the E-Rate program funding year start date.

E-Rate Upgrade Path

For E-Rate eligible service locations, Customer shall have the option to add Services or, if applicable, increase speed and bandwidth during the order term of the service order, provided Spectrum is able to accommodate Customer's request. Customer will notify Spectrum of its desired additional Services or increased speed and bandwidth and shall be responsible for the corresponding increase in MRCs for such additional Services or increased speed and bandwidth, as well as construction and installation costs (if applicable). Added services may be coterminous with the initial order term of the original service order if the parties agree upon appropriate MRCs and any OTCs to account for the decreased initial order term for such additional Services. For E-Rate eligible service locations, Customer shall have the option to upgrade Services for a service location to those higher speeds/bandwidths reflected in Spectrum's proposal. In accordance with E-Rate rules, the contract that Customer files with USAC shall contain the upgrade options available to Customer during the Order Term as set forth by Spectrum in this proposal.

State of Nebraska
REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES

SOLICITATION NUMBER	RELEASE DATE
6837 Z1	November 16, 2023
PROPOSAL OPENING DATE AND TIME	PROCUREMENT CONTACT
January 3, 2024	Dianna Gilliland/Kelly Thomas

PLEASE READ CAREFULLY!
SCOPE OF SERVICE

The State of Nebraska (State), Department of Administrative Services (DAS), Materiel Division, State Purchasing Bureau (SPB), is issuing this Request for Proposal (RFP) Number 6837 Z1 for the purpose of selecting a qualified Bidder(s) to provide high speed transport services to participants of Network Nebraska. A more detailed description can be found in Section II. The resulting contract(s) may not be exclusive contract(s) as the State reserves the right to contract for the same or similar services from other sources now or in the future.

The term of the contract will commence upon execution of the contract by the State through June 30, 2028. The Contract includes the option to renew for four (4) additional one (1) year periods upon mutual agreement of the Parties. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the Parties.

ALL INFORMATION PERTINENT TO THIS REQUEST FOR PROPOSAL CAN BE FOUND ON THE INTERNET AT:
<http://das.nebraska.gov/materiel/purchasing.html>.

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. § 84-602.04, State contracts in effect as of January 1, 2014, and contracts entered into thereafter, must be posted to a public website. The resulting contract, the solicitation, and the successful contractor's proposal or response will be posted to a public website managed by DAS, which can be found at <http://statecontracts.nebraska.gov>.

In addition, and in furtherance of the State's public records Statute (Neb. Rev. Stat. § 84-712 et seq.), all proposals or responses received regarding this solicitation will be posted to the State Purchasing Bureau public website.

The Master Agreement Revision #5 Terms and Conditions for High-Speed Transport Services for Network Nebraska RFPs 2020-2023, apply to this RFP.

Acknowledged.

GLOSSARY OF TERMS

For this section refer to the Master Agreement Revision #5 Glossary of Terms.

SPECIAL TERMS

UNI: A connection between a carrier and Network Nebraska, used to deliver one circuit/VLAN/service.

NNI: A connection between a carrier and Network Nebraska, used to deliver multiple circuits or services, with each on their own VLAN.

EPL: A point to point circuit topology, may or may not use a VLAN.

EVPL: A hub and spoke circuit topology, each circuit delivered with a VLAN tag to one NNI.

ELAN: A full mesh circuit topology, one VLAN or service label is used for all circuits in the carrier's network.

Acknowledged.

PROCUREMENT PROCEDURE

A. GENERAL INFORMATION

The Request for Proposal (RFP) is designed to solicit proposals from qualified bidders who will be responsible for providing high speed transport services for participants of Network Nebraska at a competitive and reasonable cost. Procurement procedures, terms and conditions, contractor duties and payment terms may be found in the Revised Master Agreement Revision #5.

Proposals shall conform to all instructions, conditions, and requirements included in the RFP. Prospective bidders are expected to carefully examine all documents, schedules, and requirements in the RFP, and respond to each requirement in the format prescribed. Proposals may be found non-responsive if they do not conform to the RFP or the bidder hasn't agreed to all the terms and conditions specified in the Revised Master Agreement Revision #5.

The Master Agreement Revision #5 Terms and Conditions for High-Speed Transport Services for Network Nebraska RFPs 2020-2023 apply to this RFP.

Spectrum's bid is submitted subject to the limited qualifications identified in Spectrum's proposal.

B. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS

Procurement responsibilities related to this solicitation reside with State Purchasing Bureau. The point of contact (POC) for the procurement is as follows:

RFP Number:

Name: Dianna Gilliland/Kelly Thomas, Procurement Contracts Officers

Agency: State Purchasing Bureau

Address: 1526 K Street, Suite 130

Lincoln, NE 68508

Telephone: 402-471-4193/402-471-0974

State Purchasing - 402-471-6500

E-Mail: dianna.gilliland@nebraska.gov / Kelly.thomas@nebraska.gov

State Purchasing as.materielpurchasing@nebraska.gov

From the RFP release date until the Intent to Award is issued, communication is limited to the POC listed above. The recipient of the Intent to Award may communicate with individuals the State has designated as responsible for negotiating the contract on behalf of the State. No member of the State Government, employee of the State, or member of the Evaluation Committee is empowered to make binding statements regarding this Request for Proposal. The POC will issue any answers, clarifications or amendments regarding this solicitation in writing. Only the SPB or awarding agency can award a contract. No communication or attempt to communicate with or influence any evaluator involved in this RFP is allowed.

The following exceptions to these restrictions are permitted:

Contact made pursuant to pre-existing contracts or obligations,

Contact required by the schedule of events, or an event scheduled later by the Request for Proposal POC, and

Contact required for negotiation and execution of the final contract.

The State reserves the right to reject a contractor's proposal, withdraw an Intent to Award, or terminate a contract if the State determines there has been a violation of these procurement procedures.

Acknowledged.

C. SCHEDULE OF EVENTS

The State expects to adhere to the procurement schedule shown below, but all dates are approximate and subject to change.

ACTIVITY		DATE/TIME
1.	Release Request for Proposal	November 16, 2023
2.	Last day to submit written questions – Questions must be submitted via ShareFile. ShareFile link: https://nebraska.sharefile.com/r-r40a20bd617af4fd3b355f7c5eaccc2a4	December 1, 2023
3.	State responds to written questions through RFP “Addendum” and/or “Amendment” to be posted to: https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html	December 6, 2023

ACTIVITY	DATE/TIME
<p>4. Electronic Proposal Opening</p> <p>Upload electronic submission via ShareFile, per emailed instructions received after signing Master Agreement Revision #5 Acceptance Page</p> <p>ShareFile link: https://nebraska.sharefile.com/r-269b599fd69e493f98971312f1549642</p> <p>IT IS THE BIDDER'S RESPONSIBILITY TO UPLOAD ELECTRONIC FILES WITH ENOUGH AMOUNT OF TIME IN CASE OF USER ISSUE OR SOFTWARE ISSUE.</p> <p>Join Zoom Meeting https://us02web.zoom.us/j/81219441292?pwd=aWNwdVFqRHlpa2svWjhaNWpjTUNqQT09</p> <p>Meeting ID: 812 1944 1292 Passcode: 549270</p> <p>One tap mobile +13462487799,,81219441292#,,,,*549270# US (Houston) +16694449171,,81219441292#,,,,*549270# US</p> <p>Dial by your location</p> <ul style="list-style-type: none"> • +1 346 248 7799 US (Houston) • +1 669 444 9171 US • +1 669 900 6833 US (San Jose) • +1 719 359 4580 US • +1 253 205 0468 US • +1 253 215 8782 US (Tacoma) • +1 301 715 8592 US (Washington DC) • +1 305 224 1968 US • +1 309 205 3325 US • +1 312 626 6799 US (Chicago) • +1 360 209 5623 US • +1 386 347 5053 US • +1 507 473 4847 US • +1 564 217 2000 US • +1 646 931 3860 US • +1 689 278 1000 US • +1 929 205 6099 US (New York) <p>Meeting ID: 812 1944 1292 Passcode: 549270</p> <p>Find your local number: https://us02web.zoom.us/j/81219441292?pwd=aWNwdVFqRHlpa2svWjhaNWpjTUNqQT09</p>	<p>January 3, 2024</p> <p>2:00 PM Central Time</p>
<p>5. Review for conformance to RFP requirements</p>	<p>January 3, 2024 through January 5, 2024</p>
<p>6. Evaluation period</p>	<p>January 8, 2024 through January 23, 2024</p>

ACTIVITY		DATE/TIME
7.	Post "Notification of Intent to Award" to: https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html	January 26, 2024
8.	Contract finalization period	January 26, 2024 through February 23, 2024
9.	Contract award	February 26, 2026
10.	Contractor(s) start date	March 1, 2024

Acknowledged.

D. WRITTEN QUESTIONS AND ANSWERS

Questions regarding the meaning or interpretation of any Request for Proposal provision must be submitted in writing to State Purchasing Bureau and clearly marked "RFP Number 6837 Z1, High Speed Transport Services for Participants of Network Nebraska Questions". The POC is not obligated to respond to questions that are received late per the Schedule of Events.

Vendors should present, as questions, any assumptions upon which the bidder's proposal is or might be developed. Any proposal containing assumptions may be deemed non-responsive. Non-responsive proposal may be rejected. The contract will not incorporate any known or unknown assumptions of a bidder.

Questions should be uploaded using the following ShareFile link located at RFP Section I.C. Schedule of Events, #2

It is recommended that Bidder's submit questions using the following format.

RFP Section Reference	RFP Page Number	Question

Written answers will be posted at https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html per the Schedule of Events.

Acknowledged.

E. SUBMISSION OF PROPOSALS

Bidders should submit electronic proposal which should include the completed Form A, "Contractor Proposal Point of Contact". Proposal file names should use the file name template recommended in the Master Agreement Revision #5. It is the bidder's responsibility to ensure to complete and submit the Master Agreement Revision #5 Acceptance Page with enough time for the State to provide instructions on how to electronically submit the related RFP proposal before or by the date and time indicated in the RFP Schedule of Events. Electronic proposals must be received by the State Purchasing Bureau by the date and time of the proposal opening per the RFP Schedule of Events. No late proposals will be accepted.

The Request for Proposal form may be manually signed in an indelible manner or by using DocuSign and uploaded to the ShareFile folder by the proposal opening date and time along with the bidder's Request for Proposal and any other requirements as stated in the Request for Proposal document.

It is the responsibility of the bidder to check the website for all information relevant to this Request for Proposal to include addenda and/or amendments issued prior to the opening date. Website address is as follows: https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html

Emphasis should be concentrated on conformance to the solicitation instructions, responsiveness to requirements, completeness, and clarity of content. If the bidder's proposal is presented in such a fashion that makes evaluation difficult or overly time consuming the State reserves the right to reject the proposal as non-conforming.

By signing the "Request for Proposal for Contractual Services" form, the bidder guarantees compliance with the provisions stated in this RFP.

The State shall not incur any liability for any costs incurred by bidders in replying to this solicitation, in the demonstrations and/or oral presentations, or in any other activity related to bidding on this RFP.

The Cost Proposal should be presented in a separate Excel formatted file.

Spectrum's bid is submitted subject to the limited qualifications identified in Spectrum's proposal.

PROJECT DESCRIPTION AND SCOPE OF WORK

A. INTRODUCTION

The Bidder should carefully read, review, and respond with the information requested, section-by-section, in response to this RFP.

The objective of this RFP is to update and expand the statewide network that is currently in place to serve the eligible entities of Network Nebraska as defined by Neb. Rev. Stat. 86-5,100 and 79-1201.01(3). Network Nebraska is defined in Neb. Rev. Stat. 86-5,100 (LB1208, 2006). "Network Nebraska shall consist of contractual agreements with providers to meet the demand of state agencies, local governments, and educational entities. Such network shall provide access to a reliable and affordable infrastructure capable of carrying a spectrum of services and applications, including distance education across the state. Participation in Network Nebraska shall not be required for any educational entity. The Chief Information Officer shall aggregate demand for those state agencies and educational entities choosing to participate and shall reduce costs for participants whenever feasible."

Network Nebraska has grown to include 292 separate entities, and serves 99.6% of public-school districts, 100% of Educational Service Units, 100% of public colleges and universities, 54% of private colleges, 20% of private K-12 schools, and several public libraries and municipalities. Network Nebraska is jointly managed by the State of Nebraska Office of the CIO, in partnership with the University of Nebraska.

Network Nebraska is comprised of a seven-segment statewide backbone, six major aggregation points, and over 300 fiber Ethernet circuits, either directly handed off to Network Nebraska equipment at the aggregation points, or sub-aggregated at Educational Service Units. The Office of the CIO, on behalf of Network Nebraska, purchases three sources of commodity internet and two sources of commercial peering. The Network Nebraska participants may purchase their fiber Ethernet circuits either through the state contracts resulting from this and other State RFPs, or by using a local or regional procurement.

The State of Nebraska bids these services on behalf of numerous E-Rate eligible education entities and some non-E-Rate eligible entities across the State. Each E-Rate eligible entity must be allowed a reasonable duration to hold a public meeting of its administrative board to approve its purchase from the resulting state contract(s) and to file its E-Rate Form 471 prior to the national 2024 E-Rate deadline and each succeeding year to be established by the USAC. Once Intent to Award has been announced by the State, each contractor must work expeditiously toward a signed contract to allow enough time for the local approval process. Failure to reach a signed contract with the State prior to Friday, March 1, 2024, may risk negation of purchases for the July 1, 2024 through June 30, 2024 performance year.

Bid cost data will be accepted through four (4) different appendices:

Appendix A: Ethernet leased lit fiber circuits for E-Rate eligible entities and non-E-Rate eligible entities connected to Network Nebraska aggregation points

Appendix B: Ethernet fiber circuits for E-Rate eligible entities connected to an identified point B

Appendix C: Ethernet fiber circuits for non-E-Rate eligible entities connected to the University of Nebraska System aggregation points

Appendix D: Commercial internet for non-E-Rate eligible entities

Acknowledged.

B. E-RATE

The originating FCC Form 470 for this RFP can be found at <https://portal.usac.org/suite> and searching "Records > FCC Forms 470 > Funding Year 4> Nebraska > BEN 225870.

Each Bidder must have a Service Provider's Form 498 I.D. # (formerly SPIN) from the Universal Service Administrative Company (USAC) and be eligible to participate in the Universal Service Fund discount program for telecommunications services provided to the E-Rate eligible entities for the life of the contract and all applicable renewals. Bidder agrees to provide any discounts, including any accrued credits, for which the entity is eligible under the Universal Service Fund for school telecommunications services. Bidder will, at its expense, prepare, file, and continually keep current all carrier documents and reports required for the eligible entities to receive the benefit of such discounts and credits. The Bidder's Service Provider's Form 498 I.D. # (formerly SPIN) issued to bidder by the Universal Service Administrative Company should be included in the responding bid.

As required by the Federal Communications Commission (FCC), providers of eligible services must comply with the Lowest Corresponding Price (LCP) rule:

47 CFR § 54.500(f)

Lowest Corresponding Price (LCP) is the lowest price that a service provider charges to non-residential customers who are similarly situated to a particular school, library, or library consortium for similar services. (“Similarly situated” means the “geographic service area” in which a service provider is seeking to serve customers with any of its E-Rate services.)

47 CFR § 54.511(b)

Providers of eligible services shall not charge schools, school districts, libraries, library consortia, or consortia including any of these entities a price above the lowest corresponding price for supported services, unless the Federal Communications Commission, with respect to interstate services or the state commission with respect to intrastate services, finds that the lowest corresponding price is not compensatory.

The Billed Entity Applicant Reimbursement (BEAR) FCC Form 472 is filed by the applicant and approved by the service provider after the applicant has paid for services in full. The Service Provider Invoice (SPI) FCC Form 474 is filed by the service provider after the applicant has been billed for the non-discount portion of the cost of eligible services. Note: An applicant may choose its method of invoicing; the service provider cannot force applicants to use a particular method.

As required by USAC policy, the contractor must retain documents from the bidding process through ten (10) years past the last date of service. Documents may be retained in electronic format or paper. The document list includes, but is not limited to, copies of bids, signed contracts, proof of service delivery, invoices, documentation of any service down time, and any other document retention required by the FCC. The Bidder shall provide the following information in response to this RFP and must provide prior to contract award.

Service Provider’s Form 498 I.D. # (formerly SPIN): 143050436

X Bidder has read and agrees to comply.

C. NETWORK TOPOLOGY

Appendix A sites involve Ethernet connectivity from Network Nebraska participant locations to one or more of the listed core aggregation locations (below). An award will be made for each participant location to a single core aggregation location based on lowest cost. If bid pricing is identical to two or more aggregation locations, and is awarded, the specific aggregation location will be decided by the Network Nebraska engineers and communicated to the contractor(s) during the project implementation phase.

- Omaha–Peter Kiewit Institute, 1110 S. 67th Street
- Omaha-1623 Farnam LLC, 1623 Farnam Street
- Lincoln-Nebraska Hall, 901 N. 17th Street
- Norfolk - Northeast Community College, 801 E Benjamin Avenue
- Grand Island-College Park, 3180 W. Hwy 34
- Kearney-UNMC Health Sciences Education Complex, 2402 University Drive (this co-location site is not accepting additional provider equipment; only replacements for existing equipment will be allowed)
- Scottsbluff-Panhandle Research Center, 4502 Avenue I

An award will be made for each circuit in Appendix A, B, C, and D based on lowest overall cost over the 48-month initial contract term.

IMPORTANT NOTES:

1. Most services listed above will be offered to Schools and Libraries and therefore must meet E-rate guidelines for eligible services, products, service providers and contracts. All State agencies, the University of Nebraska, political subdivisions and other “eligible participants” will be allowed to purchase off the resulting contract(s).
2. There is no guarantee that any or all the institutions listed will purchase any or all of the services requested in this RFP.

3. Circuit topology must be stated on all bids on Appendix A unless specified in the appendices.
4. Network Nebraska's preferred circuit topology is an EVPL terminating to an existing, or new, NNI.
5. Circuits delivered via an ELAN will only be considered for existing UNIs.
6. If an existing ELAN circuit is to be upgraded to a speed less than 1Gbps, include non-recurring costs to groom it to an EVPL delivered to a new/existing NNI.

If an existing ELAN circuit is to be upgraded to a speed of 1Gbps or greater, the circuit must be groomed to an EVPL delivered to a new/existing NNI. Network Nebraska's seven (7) core aggregation points have specific handoff locations:

- a. Peter Kiewit Institute
University of Nebraska – Omaha
1110 South 67th Street, Room 166
Omaha, NE 68182-0694
(This location has a building supplied UPS and generator.)
- b. 1623 Farnam, LLC.
1623 Farnam Street, Suite 500
Omaha, NE 68102
(This location has a building supplied UPS and generator.)
- c. University of Nebraska Data Center
Nebraska Hall Room 230
901 North 17th Street
Lincoln, NE 68588-0521
(This location has a building supplied UPS and generator.)
- d. Northeast Community College
Union 73
801 East Benjamin Avenue, Room 283
Norfolk, NE 68701-6831
- e. College Park
3180 W Hwy 34. Room 208.5
Grand Island, NE 68801-7279
- f. UNMC Health Sciences Education Complex
2402 University Drive, Room 113
Kearney, NE 68845
(this co-location site is not accepting additional provider equipment at this time; only replacements for existing equipment will be allowed)

(This location has a building supplied UPS and generator. Due to limited space, if an order requires additional equipment, the carrier may need to groom existing circuits to the new equipment.)
- g. Panhandle Research and Extension Center
4502 Avenue I, Electrical/IT Closet
Scottsbluff, NE 69361-4939
(This location has a building supplied UPS and generator. Due to limited space, if an order requires additional equipment, the carrier may need to groom existing circuits to the new equipment.)

 X Bidder has read and agrees to comply.

D. PROJECT OVERVIEW

The objective of this RFP is to identify Contractor(s) who will design, develop, and implement high-speed data connectivity that will meet the current and future telecommunications needs of eligible participants over the term of the contract. Each Bidder will provide cost-effective, scalable and flexible high-speed data transport services that can connect eligible entities listed in Appendix A to Network Nebraska. The Bidder may bid on one, some or all of the eligible entities listed in Appendices A, B, C, and D.

Each site/service will be reviewed individually. When bidding Appendix A and B locations, the Bidder must bid all costs to provide connectivity from the entity listed to at least one of the Network Nebraska aggregation points listed at the top of the Cost Proposal.

For Appendix A, and C the Bidder will include transport from the identified location with connectivity through the carriers' cloud and ending at one of the identified aggregation locations. Connectivity back to the aggregation location must have the capacity to support all eligible entities bid transmitting at full capacity at any given time; oversubscription is not permitted. A ten (10) Gigabit Ethernet interface physical hand-off is required as a minimum for the connection at the identified aggregation locations. The cost for connectivity back to the Network Nebraska core aggregation rack MUST be figured into the MRC (monthly recurring charge) for the individual sites being bid. The State of Nebraska will not accept separate costs for the aggregation ports that connect all of the eligible entities to Network Nebraska. All co-location data center cross-connect, and fiber path costs needed to provide the physical interface hand-over to Network Nebraska equipment will be the responsibility of the Bidder. A co-location space will be provided at each of the aggregation locations for the Contractor with the exception of the 1623 Farnam handoff site. Colocation fees may apply at individual locations and are the responsibility of the bidder.

For Appendix C ONLY, the listed entities will require a separate NNI from those listed in Appendix A and B. Each circuit listed in Appendix C is required to be built as an EVPL this new NNI.

For Appendix D ONLY, the listed entities are also seeking optional direct internet connectivity in addition to or instead of the ethernet circuits listed on Appendix C.

Eligible entities may include colleges, universities, state government, political subdivisions and K-12 institutions. The network design must accommodate the full implementation of Network Nebraska connections including a statewide, multi-purpose backbone.

All proposals must meet the technical requirements as stated in the RFP. The State requires the Bidder to bid a multi-purpose transport connection to interconnect the listed institutions along with the corresponding services that considers present, as well as future, state-of-the-art technologies.

 X Bidder has read and agrees to comply. Provided that Spectrum's bid is submitted subject to the limited qualifications identified in Spectrum's proposal.

E. PROJECT ENVIRONMENT

The current project environment consists of a multi-provider, layer-2 high-speed Ethernet network of over 300 fiber circuits. Multiple provider clouds connect to the various eligible entities. Providers hand off eligible entities to Network Nebraska at one of the identified core aggregation points and the Network Nebraska MPLS backbone interconnects the core aggregation points and provides transport to at least two Internet egress points.

At each service site location, the demarcation point to the customer premise equipment will provide at least 1 (one) 20-amp outlet and sufficient rack or wall space to mount the contractor's termination equipment. Prospective bidders may request an appointment with the site contact listed in Appendices A, B, C, and D to inspect the customer premise location in order to make a more informed bid.

 X Bidder has read and agrees to comply.

F. PROJECT REQUIREMENTS

For the E-Rate eligible entities that request services from the state contracts must be converted by July 1, 2024, or if ordered in Year 2 or 3, by July 1 for each succeeding year. The circuits must be installed and tested no later than the first Friday in August 2024 and each succeeding year, however neither the State nor the participating eligible entities can incur charges on these circuits until after July 1 of the implementation year due to E-Rate. The cutover to the customer must be complete by the first Friday in August 2024 and each succeeding year or incur liquidated damages (see Section II.O. Contract Performance). Existing services must remain active until the final cutover (see Section II, G. Transition Requirement). The contractor(s) will provide a cost-effective, scalable, and flexible transport service that will be able to meet the demands of the network participants. Bidders shall identify services that are a normal part of their offering without additional fees.

The State of Nebraska reserves the right to reject proposals that attempt to substitute the contractor's commercial contracts and/or SLA documents for the State's Master Agreement, or legal and/or technical terms of this RFP.

The contractors may submit with their technical proposal any E-Rate, tax exemption, USF affidavit, user agreement, service level agreement, or similar documents that the contractor wants incorporated into the Contract. The State will not consider incorporation of any document not submitted with the contractor's proposal as the document will not have been included in the evaluation process. These documents shall be subject to review and/or negotiation and will be incorporated as addendums if agreed to by the Parties.

If a conflict or ambiguity arises after the Addendum to Contract Award has been negotiated and agreed to, the Addendum to Contract Award shall be interpreted as follows:

1. If only one Party has a particular clause then that clause shall control,
2. If both Parties have a similar clause, but the clauses do not conflict, the clauses shall be read together,
3. If both Parties have a similar clause, but the clauses conflict, the State's clause shall control.

X Bidder has read and agrees to comply. Subject to the following: The Type II/off-net service locations (i.e., those that require a third party service provider as part of the provision of the Service) which are included in Spectrum's Proposal #2 may be subject to a different conversion/implementation schedule, to be discussed with the participating eligible entity, without incurring liquidated damages. Spectrum agrees to the other provisions in this section.

G. TRANSITION REQUIREMENT

Upon award of replacement contract(s) to a new contractor in 2027, the awarded Contractor under this RFP shall, upon request, or until a Notice of Termination is submitted, continue providing any part or all of the services in accordance with the terms and conditions, requirements and specifications of the contract for a period not to exceed ninety (90) calendar days after the expiration or termination of the contract for a price not to exceed those prices set forth in the contract. The service will become month-to-month, if requested by the customer.

X Bidder has read and agrees to comply.

H. SCOPE OF WORK

The Contractor shall design, develop and implement a high-speed, IP-based, layer-2, Ethernet, wide area network to interconnect eligible entities as requested. The network interface to the customer's Customer Premise Equipment (CPE) must physically be Ethernet with the capability to provide multiple virtual Ethernet interfaces via 802.1Q Virtual Local Area Network (VLAN) tagging.

The network connections must be bid according to the bandwidth ranges and to the acceptable aggregation sites as stipulated in Appendices A, B, C, and D. Any circuit conversions will be performed between April 1 and July 1, 2024 and must be as transparent as possible. All of the network connections must be operational by the first Friday in August 2024 and each succeeding year.

For Appendix A, and C, each connection that is bid must be connected from the customer site demarcation to the aggregation site demarcation. The core aggregation handoff MUST have the capacity to support all eligible entities' connectivity to the core site transmitting at full purchased capacity over a single 10 Gigabit Ethernet interface. Multiple interfaces are allowed only as a redundant path for the primary connectivity. The new connectivity capacity can be aggregated at an existing "core" site interface as long as the overall capacity of the core interface is not exceeded due to the introduction of the additional remote site capacity. The State will not allow a separate cost for this "aggregation connection", that cost must be included as part of the individual site or sites being bid.

Appendices A and C may include core aggregation point choices that are "grayed out". The State will only accept bids for the bandwidths cited between the locations and the core aggregation sites that are not "grayed out". The Bidder can choose to give a price to bring the eligible entity back to any one or more of the eligible core destination locations except locations that are "grayed out" within the Appendix.

For locations where multiple speeds have been requested, the State will add the costs of all bandwidths bid to arrive at a total overall site cost that will be the basis for a lowest cost award.

All bids for a single service location to multiple aggregation points will be compared against each other. Each service location will only have one award and the State will award the lowest cost bid from that service location to one of the identified locations that meets the technical requirements as stated in the RFP. If a bidder bids identical pricing for a particular site to two or more core aggregation locations, and is awarded the site, the Network Nebraska engineers will select one of the core locations for the circuit.

The support of end-to-end customer VLANs (C-VLANs) is REQUIRED. Support can be provided either by using the IEEE 802.1ad provider bridging standard (also referred to as QinQ tunneling), or by directly bridging the customer VLANs from end-to-end, without C-VLAN modification and without provider interaction. For example, as a customer VLAN tagged packet travels from a customer to the service provider, a customer-specific 802.1Q tag is added by the provider to each packet. This additional tag is used to segregate traffic into service-provider-defined service VLANs (S-VLANs). The original customer 802.1Q tag of the packet remains and is transmitted transparently, passing through the service provider's network. The Service Provider VLAN (S-VLAN) tag is added on egress for incoming packets, optionally including untagged packets. As the packet leaves the S-VLAN in the downstream direction, the service provider 802.1Q tag is removed, leaving the original customer tag on the packet.

Eligible entities that participate and order the contracted circuits will purchase their own network equipment. The Contractor will need to work closely with these eligible entities (e.g. school districts, educational service units, libraries; etc.) to ensure that the appropriate network equipment is coordinated and ready for installation at the time the network conversion takes place.

To the extent possible, a contact person and contact information has been provided for each fiber site location. Prospective bidders may arrange mutually convenient appointments for site inspections or technical walk-throughs in order to prepare a more informed bid.

X Bidder has read and agrees to comply. Subject to the following: The Type II/off-net service locations (i.e., those that require a third party service provider as part of the provision of the Service) which are included in Spectrum's Proposal #2 may be subject to a different conversion/implementation schedule, to be discussed with the participating eligible entity. Spectrum agrees to the other provisions in this section.

I. TECHNOLOGY REFRESH

The State and the Contractor will work in partnership to ensure the services provided under this contract will be continuously refreshed as technologies evolve and user needs grow. The OCIO staff, in conjunction with, or on behalf of, all other participants, will assume the primary role in seeking and proposing network enhancements that comply with FCC and E-Rate rules and policies. This technology refreshment clause will be a required condition of the contract.

The State and the Contractor may conduct an annual review of the contract to review service offerings and pricing. These reviews may result in upgrading the services provided by the Contractor to include new pricing elements or pricing modifications associated with improved economies of scale and/or technological innovations. Changes in the industry related to regulation and/or pricing mechanisms may also result in modification of rates identified in the services offered by the Contractor. These reviews will commence at the request of the State.

X Bidder has read and agrees to comply.

J. TECHNICAL REQUIREMENTS

The bidder must provide a network design in which:

Layer 2 (802.1q/802.1p) VLAN and QoS tags must be allowed through the provided network connection and must remain unchanged by the provider.

Ethernet frames containing a 1500-byte payload (for a total minimum supported Ethernet frame size of 1542 bytes), must be allowed and flow as a single complete frame without any fragmentation by the provider's equipment. Reference: http://en.wikipedia.org/wiki/Ethernet_frame .

Layer 2 performance must be adequate to support jitter and latency sensitive applications (i.e., video over IP).

The network interface to the customer's CPE must be an Ethernet-based handover connection. The connection must support either 802.1q tagged frames or must support 802.1ad provider bridging.; The provider must either tunnel the customer VLAN tags through the provider network or must leave the customer VLAN tags unchanged from end-to-end.

Allow participating institutions to manage their own IP address space and routing.

Performance metrics on contracted circuits must be provided to Network Nebraska staff within 24 hours of request.

Network Nebraska must be notified within 24 hours of performing QoS changes, network monitoring changes or any other network changes that may have a positive or negative effect on performance as outlined in the RFP.

The provided connection must be tested to prove performance before it will be considered complete and usable. Testing according to ITU-T Y.1564sam or RFC-2544 for performance, frame-loss and latency is preferred but detailed performance, frame-loss, latency and QOS test disclosure is also acceptable. Testing must validate the minimum frame size specified is supported.

Every connection's receive AND transmit capacity must meet or exceed the bandwidth amount that is bid. Testing must validate that capacity meets the amount purchased before the connection will be considered complete and usable. If proof of end-to-end circuit capacity and testing is not provided, circuit acceptance will be delayed until networking personnel can verify that the circuit meets requirements.

To the extent possible, existing aggregate interfaces should be prioritized and used before laterally scaling equipment.

Network Nebraska engineers can request a circuit reprovision to fix issues without the need to renegotiate/renew the contract.

X Bidder has read and agrees to comply.

K. SPECIAL CONSIDERATIONS FOR APPENDIX D

The locations listed in Appendix D are requesting direct internet access either separate from or in addition to what may be listed in Appendix C. The following terms supersede the terms provided in II.H. "SCOPE OF WORK" and II.J. "TECHNICAL REQUIREMENTS" for Appendix D only.

SCOPE OF WORK FOR APPENDIX D ONLY

The Contractor shall design, develop and implement a high-speed, IP-based, layer-3, network to interconnect eligible entities as requested. The network interface to the customer's Customer Premise Equipment (CPE) must physically be Ethernet with an electrical, RJ45 connection.

The network connections must be bid according to the bandwidth. All of the network connections must be operational by the first Friday in August 2024 and each succeeding year.

For locations where multiple speeds have been requested, the State will add the costs of all bandwidths bid to arrive at a total overall site cost that will be the basis for a lowest cost award.

Eligible entities that participate and order the contracted circuits will purchase their own network equipment. The Contractor will need to work closely with these eligible entities (e.g. school districts, educational service units, libraries; etc.) to ensure that the appropriate network equipment is coordinated and ready for installation at the time the network conversion takes place.

To the extent possible, a contact person and contact information has been provided for each fiber site location. Prospective bidders may arrange mutually convenient appointments for site inspections or technical walk-throughs in order to prepare a more informed bid.

TECHNICAL REQUIREMENTS FOR APPENDIX D ONLY

- a. Ethernet frames containing a 1500-byte payload (for a total minimum supported Ethernet frame size of 1542 bytes), must be allowed and flow as a single complete frame without any fragmentation by the provider's equipment. Reference: http://en.wikipedia.org/wiki/Ethernet_frame.
- b. Layer 2 performance must be adequate to support jitter and latency sensitive applications (i.e., video over IP).
- c. The network interface to the customer's CPE must be an Ethernet-based handover connection on an electrical, RJ45 interface.
- d. Provide the customer with a publicly routed IP address.
- e. Performance metrics on contracted circuits must be provided to University of Nebraska engineers within 24 hours of request.
- f. University of Nebraska engineers must be notified within 24 hours of performing QoS changes, network monitoring changes or any other network changes that may have a positive or negative effect on performance as outlined in the RFP.
- g. The provided connection must be tested to prove performance before it will be considered complete and usable.
- h. Every connections receive AND transmit capacity must meet or exceed the bandwidth amount that is bid. Testing must validate that capacity meets the amount purchased before the connection will be considered complete and usable. If proof of end-to-end circuit capacity and testing is not provided, circuit acceptance will be delayed until networking personnel can verify that the circuit meets requirements.
- i. University of Nebraska engineers can request a circuit reprovision to fix issues without the need to renegotiate/renew the contract.

X Bidder has read and agrees to comply. Subject to the following: The Type II/off-net service locations (i.e., those that require a third party service provider as part of the provision of the Service) which are included in Spectrum's Proposal #2 may be subject to a different conversion/implementation schedule, to be discussed with the participating eligible entity. Spectrum agrees to the other provisions in this section.

L. PROJECT PLANNING AND MANAGEMENT

The State of Nebraska acknowledges that project management and implementation procedures will require alignment and adjustment of work processes for the Contractor's organizations, the eligible entities, and the State. The alignment will be part of the contract finalization; however, the Bidder will respond to this RFP assuming the following responsibilities.

STATE OF NEBRASKA AND NETWORK NEBRASKA ENTITY MANAGEMENT STAFF

The State of Nebraska and educational entity management staff will:

- a. Provide overall project direction and management.
- b. Review and approve all project plans and deliverables.
- c. Ensure that technical assistance and support are provided during the Contractor's implementation phases and ongoing upgrade design of this project.
- d. Establish project management guidelines by meeting with the Contractor's project management team as needed.
- e. Review and approve all project specific documentation standards and requirements for the various types of reports, technical/procedural documentation, and management materials that will be produced during the project.
- f. Coordinate other resources as needed to support the implementation process.
- g. Provide on-site assistance, as needed during the implementation phases of the project.
- h. Assist the Contractor in identifying eligible participants in the network as well as establishing guidelines with the Contractor for ordering, moving, adding or changing services.
- i. Provide adequate and reasonable space for contractor equipment, including at least one single source, unprotected electrical outlet.

CONTRACTOR

The Contractor will:

- j. Coordinate and administer the requirements of the network service(s) that are proposed.
- k. Maintain a data center, or co-location, within Nebraska or a state along the contiguous border

- l. Maintain toll free lines for voice and facsimile from the State to operational facilities for order entry and after hours help desk. Installation and maintenance may be subcontracted to one or more third parties to adequately cover the locations of the core transport backbone sites and to provide for rapid response in the event of a service disruption. The Contractor will provide information regarding intent to maintain its facilities after project implementation has been completed.
- m. Maintain toll free voice lines for after-hours helpdesk support for the duration of the contract. This point of contact will serve as the single point of contact for all services and equipment provided by the contract, including services and equipment subcontracted to another vendor.
- n. Provide upon request, technical information, graphs, charts, maps, photographs, block diagrams, operating manuals, and other information that will clearly show that the services offered are in full compliance with the minimum requirements of this RFP. In the event that the documentation furnished is at variance with the requirements of this RFP, the Contractor will explain in detail, with full engineering support data, the reasons why the proposed services meet the RFP requirements and should not be considered an exception.
- o. Provide within thirty (30) days of work order submission (a) detailed network diagram(s) and drawing(s) that clearly illustrate the network configuration and the functional relationships, as they are associated with the proposed services. These network diagrams will be reviewed and approved by the Network Nebraska engineering teams prior to any physical installation. Network diagrams must be made available to, or transmitted to, the State electronically in a format agreed upon by the Contractor and the State (i.e. Visio or downloadable PDF) to allow for import into various computer programs.
- p. Performance tests must be provided upon request to the Network Nebraska engineering team. Performance tests will be resubmitted to engineering team until results have been accepted.
- q. Provide upon request, basic technical specifications for each item of equipment included in the proposal. The information to be provided will be in the form of published specification sheets or other illustrative literature.
- r. Provide escalation lists and complete contact information.
- s. Communicate with the onsite technology contact prior to any required construction to confirm and document the exact demarcation location and minimum point of entry for each site address.
- t. Monitor and respond to disruptions in service to installed vendor equipment at the customer location.

If the Contractor is working with other “last mile” telecommunication providers to create an end-to-end solution, the Contractor should provide the State with technical contacts for the “last mile” provider.

If the Bidder intends to sub-contract any part of its performance hereunder, the Bidder must provide:

- 2. Name, address, and telephone number of the subcontractor(s);
- 3. Specific tasks for each subcontractor(s);
- 4. Percentage of performance hours intended for each subcontract; and
- 5. Total percentage of subcontractor(s) performance hours.

 X Bidder has read and agrees to comply.

M. SERVICE LEVEL GUARANTEES

This network must support production applications that require a high degree of reliability and must operate with little or no service disruptions for twenty-four (24) hours a day, seven (7) days a week. Contractor(s) must provide solutions with the necessary redundancy, backup systems, and/or other disaster avoidance and recovery capabilities to support these needs. Contractor(s) must have the necessary staff for the installation and maintenance of their network responsibilities and necessary staff to assist the State in its installation and maintenance of critical network services. Upon request, the contractor will provide an explanation of any redundancy that is available as part of the site/service that will assure the required availability of the services. The following maintenance specifications are required service level guarantees. The Contractor will conform to these service level agreements, which are to include details concerning restoration procedures and goals, escalation procedures, and non-conformance penalties.

The State of Nebraska reserves the right to reject proposals that attempt to substitute the contractor’s commercial contracts and/or documents for this RFP or its technical requirements.

Installation Deadline: Failure to meet the deadline dates for the deliverables as agreed upon by the parties may result in an assessment of liquidated damages equal to the difference between newly contracted monthly costs and the cost of the circuit or service being replaced, if incurred, until the deliverables are approved.

Up Time Requirement: The contract expectation is for a service that, at a minimum, will meet or exceed required specifications 99.99% of the month, not to exceed a maximum of 4.32 minutes of unscheduled downtime/service non-compliance per calendar month. Any service not meeting contract specifications which includes violation of QoS parameters will incur a contract performance penalty per the following formula:

For every hour and fraction of an hour of service violation exceeding the identified 99.99% uptime requirement, the customer will be refunded one day of service credit. Repeated violations of service performance agreements during any single calendar day will be considered a continuous event from the beginning of the original violation until the last violation. Violations on consecutive days will be considered continuous from the initial violation until the service has been restored. The service will be considered restored when no violation has occurred for 24 continuous hours (the 24-hour validation period is not considered part of the damages). Damages duration will round up to the next whole hour. Damages per calendar month shall not exceed the total cost of the one-month MRC.

Example: Intermittent connectivity from 9:15am-2:20pm on the same day; Duration of the actual service violation would be 5 hours and 5 minutes, or 5 hours 1 minute over the maximum allowable downtime of 4.32 minutes. Violation assessment is rounded up to the next whole hour, so the duration would be considered as 6 total hours of downtime if no previous downtime had been experienced for the service in the current month, or up to X hours depending on the amount of cumulative violations experienced in the month that exceeds the 99.99% uptime requirement. This would translate to 6 days of per diem charges credited to the account. For continual or accumulated outages totaling 30 hours, 30 days of charges (one-month MRC) would be credited to the account.

Latency Requirement: The contract requirement is for an Ethernet service to have a maximum round-trip latency of 15 milliseconds.

X Bidder has read and agrees to comply. Subject to the following: Spectrum's latency obligation for Type II/off-net service locations (i.e., those that require a third party service provider as part of the provision of the service) is delivery on a commercially reasonable efforts basis. Spectrum agrees to the other provisions in this section.

N. MAINTENANCE SPECIFICATIONS

When planned network maintenance activities are conducted by the Contractor which entails the risk of interrupting or diminishing service to Network Nebraska or its participants, the Network Nebraska Operations Center, noc@nebraska.edu or 1-888-638-6327 must be notified at least three (3) business days in advance of the maintenance planned. Additionally, the contractor must agree to work with the Network Nebraska Participants to find an alternate date and time of maintenance, if the proposed time would be particularly detrimental to Network Nebraska Participant needs. Mutually agreed upon maintenance activities are not considered a service violation and will not incur a service penalty.

The contractor should have in inventory the necessary spare equipment capable of restoring service in the event of contractor equipment failure. Maintenance contracts specifying next-day replacement or longer will not be considered an acceptable substitute for carrying inventory of appropriate replacement equipment.

The Contractor must operate its own Network Operations Center(s) and provide a centralized trouble reporting and maintenance system that is staffed 24 hours a day, seven (7) days a week. The Contractor shall provide sufficient staff for peak and critical hours. The Contractor shall provide Network Nebraska with a local and toll-free number for trouble reporting.

The Contractor must respond to trouble reports within one (1) hour of notification. The Contractor must also provide an escalation procedure and contact list to be used for unresolved issues, including names, titles and phone numbers of contact persons in the escalation chain. Major service-affecting problems that are not resolved within two (2) hours of time after the notification of trouble shall constitute a prolonged outage and must be escalated.

Access to performance service metrics is required, with a preference toward live metrics.

X Bidder has read and agrees to comply.

O. IMPLEMENTATION PLAN

The Bidder may submit with its proposal response, but must provide by March 1, 2024, an implementation plan for the deployment of the services, that reflect the services to be included in the associated contract. The plan must clearly represent the constraints of time, scope and cost. At a minimum the implementation plan must include the work breakdown structure (WBS), schedule, milestones, deliverables, risk assessment, mitigation strategies, resource planning and communication plans.

The Contractor will adhere to the implementation plan for deployment of services submitted as a requirement of this RFP. The Contractor will agree to participate in pre-scheduled project management conference calls as arranged by the Office of the CIO Project Management Office.

 X Bidder has read and agrees to comply.

P. CONTRACT PERFORMANCE

If the Contractor fails to perform an obligation under the contract, the State may declare the contractor in breach and provide a right to cure. Payment will not be made for goods not delivered or services not performed, without penalty until such deficiency is cured or otherwise adjudicated.

 X Bidder has read and agrees to comply.

Q. DEPLOYMENT STATUS REPORTS

The Contractor's designated project manager will provide weekly reports of the status of any deployment schedules to the State's designated project manager. Deployment status reports will provide weekly information related to the adherence to the deployment schedule identified in Section II.E. Project Requirements, including identification of issues affecting the deployment schedule, and recommended resolution(s) to any identified barriers to network deployment.

 X Bidder has read and agrees to comply.

R. CERTIFICATION

The State requires that the Bidder be certificated or permitted by, or registered with, the Public Service Commission (PSC) to provide the services outlined in this Section of this RFP (Neb.Rev.Stat.§ 81-1120.19).

 X Bidder has read and agrees to comply.

S. COST PROPOSAL REQUIREMENTS

Proposals will address the impact of normal growth, as well as planned and unplanned network expansion or service enhancement. All prices shall be proposed as an individual location/school cost on a recurring or non-recurring basis. All bidder costs must be reflected in either the monthly recurring costs, non-recurring costs, or taxes and fees column as listed in Appendices A, B, C, and D. No additional charges will be accepted. The State shall not be required to purchase any specific service or minimum quantities of network services. The bandwidth increments provided are for the sole purpose of assisting the Bidders in preparation of their proposals and for the State to consider the feasibility of the proposed network solutions. The State shall not be responsible for any cost that is not identified in the Bidder's cost proposal. The State will not consider bids that offer conditional discounts or price structuring based upon the number of network locations that are awarded to a provider or the numbers of entities that order services.

Please display costs in the format provided in Appendices A, B, C, and D. The bid prices listed must include the cost of doing business as indicated below. Provide a cost number in the appropriate cell.

NETWORK EQUIPMENT AND HARDWARE COSTS

Network equipment and hardware (non-CPE) will be part of and included in the itemized circuit costs. Circuit costs will be bundled costs and must include all necessary components needed to utilize the circuit at the bandwidth bid.

INSTALLATION COSTS

If non-recurring installation/set-up charges are applicable, these rates shall be delineated in the cost portion of the proposal. This cost for the circuit installation shall include all one-time costs associated with termination to the demarcation point from the network side and/or fees associated with interconnection to local exchange carriers.

- a. **All fees that would be incurred for a fully functioning end-to-end connection, whether recurring or non-recurring, must be included in the cost. All cross-connect, and facilities-related charges that would be incurred to physically connect the circuit to Network Nebraska equipment on both ends must be included in the cost.**
- b. IF A BIDDER ONLY NEEDS TO INCUR ONE NON-RECURRING COST PER LOCATION IN ORDER TO ESTABLISH THE DESCRIBED SERVICES, (e.g. \$2,500 one-time NRC for all bandwidths 100Mbps to 1,000Mbps), THEN THE BIDDER SHOULD INSERT THE NRC COST ITEM ON ONLY ONE LINE (e.g. 100Mbps) AND INSERT A COMMENT INTO THAT CELL.
- c. IF A BIDDER WISHES TO CHARGE A NON-RECURRING COST EACH TIME A NEW BANDWIDTH IS ORDERED OVER THE LIFE OF THE CONTRACT, THEN AN NRC COST SHOULD BE INSERTED NEXT TO **EACH** BANDWIDTH INCREMENT.
- d. Pricing must be provided for **all bandwidth increments** for each site location, or risk being disqualified as a non-responsive or incomplete bid.

SOFTWARE, WARRANTY, AND MAINTENANCE COSTS

The Bidder will include warranty and maintenance of the provided circuits in the service rates.

QUANTITY

The State reserves the option to purchase any quantity of service in any increment proposed, and to be able to review and adjust the quantity up or down over the life of the contract term. There will be no minimum or maximum quantities imposed as a result of any contract. All State agencies, the University of Nebraska, political subdivisions and other “eligible participants” will be allowed to purchase off of the resulting contract(s).

COST PROPOSAL INSTRUCTIONS AND TABULATION FOR ALL APPENDICES.

If denoted, Column ‘F’, Circuit Topology and Column ‘G’, Circuit Handoff, is information requested by the University of Nebraska engineering team on each circuit that is bid. (See Page 3, SPECIAL TERMS)

All Appendices proposal cost for each site location will be tabulated with an intent to award made based on the SUM of the lines of the monthly recurring costs and monthly taxes/fees (if any), multiplied by the applicable length of service in months, forty-eight (48), not to include extensions, plus the addition of one-time non-recurring costs, if included. $TOTAL\ 48-MONTH\ COST = \sum [(MRC + Taxes/Fees) \times 48] + NRCs$

**If multiple NRC costs are inserted to establish service at different bandwidths, the Cost Proposal Tabulation will include the highest NRC value as a one-time build cost.

SAMPLE—Bidder ‘A’ will be compared to other bidders on School X based on overall cost of \$139,473.60 for 48 months.

Entity	Bandwidth	Bidder ‘A’ NRC	Bidder ‘A’ MRC	Bidder ‘A’ Monthly Taxes/Fees	Bidder ‘A’ 48-month Cost
School X	100Mbps	\$1,000**	\$500	\$34.75	\$25,668.00
School X	200Mbps	\$0	\$600	\$41.70	\$30,801.60
School X	300Mbps	\$0	\$700	\$48.65	\$35,935.20
School X	400Mbps	\$5,000**	\$800	\$55.60	\$46,068.80
Total					\$139,473.60

BIDDER COMMENT: \$1,000 NRC will be applied if the customer purchases 100Mbps, 200Mbps, or 300Mbps. \$5,000 NRC will only be applied when the customer purchases 400Mbps.

 X Bidder has read and agrees to comply.

Form A
Contractor Proposal Point of Contact
Request for Proposal Number 6837 Z1

Form A should be completed and submitted with each response to this solicitation. This is intended to provide the State with information on the contractor's name and address, and the specific person(s) who are responsible for preparation of the contractor's response.

Preparation of Response Contact Information	
Contractor Name:	Charter Communications Operating, LLC
Contractor Address:	13545 Barrett Parkway Suite 200 Ballwin MO 63021
Contact Person & Title:	Collin Perry - SAM - Strategic AM Gov/Ed
E-mail Address:	collin.perry@charter.com
Telephone Number (Office):	(314)-330-4229
Telephone Number (Cellular):	
Fax Number:	

Each contractor should also designate a specific contact person who will be responsible for responding to the State if any clarifications of the contractor's response should become necessary. This will also be the person who the State contacts to set up a presentation/demonstration, if required. It is the responsibility of the contractor to contact the State when this information changes.

Communication with the State Contact Information	
Contractor Name:	Charter Communications Operating, LLC
Contractor Address:	13545 Barrett Parkway Suite 200 Ballwin MO 63021
Contact Person & Title:	Collin Perry - SAM - Strategic AM Gov/Ed
E-mail Address:	collin.perry@charter.com
Telephone Number (Office):	(314)-330-4229
Telephone Number (Cellular):	
Fax Number:	

BIDDER MUST COMPLETE THE FOLLOWING

REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES FORM

By signing this Request for Proposal for Contractual Services form, the bidder guarantees compliance with the procedures stated in this RFP and agrees to the terms and conditions unless otherwise indicated in writing and certifies that contractor maintains a drug free workplace.

The Master Agreement Revision #5 Terms and Conditions for High-Speed Transport Services for Network Nebraska RFPs 2020-2023 apply to this RFP.

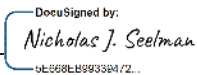
Per Nebraska’s Transparency in Government Procurement Act, Neb. Rev Stat § 73-603 DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska Contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

_____ NEBRASKA CONTRACTOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. “Nebraska Contractor” shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this RFP.

_____ I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. § 73-107 and wish to have preference, if applicable, considered in the award of this contract.

_____ I hereby certify that I am a blind person licensed by the Commission for the Blind & Visually Impaired in accordance with Neb. Rev. Stat. §71-8611 and wish to have preference considered in the award of this contract.

FORM MUST BE SIGNED USING AN INDELIBLE METHOD OR BY DOCUSIGN

FIRM:	Charter Communications Operating, LLC
COMPLETE ADDRESS:	12405 Powerscourt Dr, St. Louis, MO 63131
TELEPHONE NUMBER:	314-858-3037
FAX NUMBER:	
DATE:	12/28/2023
SIGNATURE:	
PRINTED NAME & TITLE OF SIGNER:	Nicholas Seelman, Vice President Deal Capture and Compliance Management

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
E-RATE ELIGIBLE ENTITIES • K-12 SCHOOL DISTRICTS • ESUs • LIBRARIES												
EDUCATIONAL SERVICE UNIT 01												
1	EDUCATIONAL SERVICE UNIT 01	Current Bandwidth = 200	EVPL	New NNI								
	EDUCATIONAL SERVICE UNIT 01	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	211 TENTH ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAKEFIELD NE 68784-5014	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jim Hopkins, (402)287-2061											
2	EDUCATIONAL SERVICE UNIT 01	Current Bandwidth = 200	EVPL	New NNI								
	TOWER SCHOOL LEVEL III PK	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	901 E 14TH ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAYNE NE 68787	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Andrew Contreras, (402)287-2061											
3	ALLEN CONSOLIDATED SCHOOL DISTRICT	Current Bandwidth = 200	EVPL	New NNI								
	ALLEN HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	126 E 5 TH BOX 190	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALLEN NE 68710-0190											
	te Con Michael Pattee, (402)635-2484											
4	BLOOMFIELD COMMUNITY PUBLIC SCHOOLS	Current Bandwidth = 1000	EVPL	Existing NNI								
	BLOOMFIELD JR-SR HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	311 E BENTON BOX 308	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BLOOMFIELD NE 68718-0308											
	te Con Renea Johnson, (402)373-4800											
5	CREIGHTON COMMUNITY PUBLIC SCHOOLS	Current Bandwidth = 300	EVPL	Existing NNI								
	CREIGHTON COMMUNITY HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1609 REDICK AVE BOX 10	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CREIGHTON NE 68729-0010											
	te Con Barbara Borgmann, (402)358-3663											

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST	
6	CROFTON COMMUNITY SCHO	Current Bandwidth = 300	EVPL	Existing NNI									
	CROFTON HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	89048 N HWY 121 BOX 429	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CROFTON NE 68730-0429												
	te Con Valerie Ratzlaff, (402)388-2440												
7	EMERSON-HUBBARD PUBLIC S	Current Bandwidth = 500	EVPL	New NNI									
	EMERSON-HUBBARD HIGH SCH	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	109 W 3RD ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EMERSON NE 68733-0009												
	te Con Scott Hansen, (402)695-2636												
8	HARTINGTON-NEWCASTLE PU	Current Bandwidth = 500	EVPL	Existing NNI									
	HIGH SCHOOL AT HARTINGT	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	501 S BROADWAY BOX 75	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HARTINGTON NE 68739-0075												
	te Con Cody Stappert, (402)254-3947												
9	HOMER COMMUNITY SCHO	Current Bandwidth = 500	EVPL	New NNI									
	HOMER HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	212 S 3 RD BOX 340	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HOMER NE 68030-0340												
	te Con Jeff Reed, (402)698-2377												
10	LAUREL-CONCORD-COLERIDG	Current Bandwidth = 200	EVPL	Existing NNI									
	LCC MIDDLE SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	203 S MAIN ST BOX 37	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLERIDGE NE 68727-0037												
	te Con Marcus Messersmith, (402)283-4844												
11	LAUREL-CONCORD-COLERIDG	Current Bandwidth = 500	EVPL	Existing NNI									
	LCC HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	502 WAKEFIELD BOX 8	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LAUREL NE 68745-0008												
	te Con Marcus Messersmith, (402)256-3731												

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST	
12	NIOBRARA PUBLIC SCHOOLS	Current Bandwidth = 300	EVPL	Existing NNI									
	NIOBRARA SECONDARY SCH	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	247 N HWY 12 BOX 310	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NIOBRARA NE 68760-0310												
te Con	Chris Avery, (402)857-3322												
13	PENDER PUBLIC SCHOOLS	Current Bandwidth = 500	EVPL	New NNI									
	PENDER HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	609 WHITNEY S BOX 62	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PENDER NE 68047-0629												
te Con	Jen Davis, (402)385-3244												
14	PONCA PUBLIC SCHOOLS	Current Bandwidth = 300	EVPL	Existing NNI									
	PONCA HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	505 3RD ST BOX 568	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PONCA NE 68770-0568												
te Con	Kristie Hayes, (402)755-5701												
15	PONCA PUBLIC SCHOOLS	Current Bandwidth = 300	EVPL	Existing NNI									
	JACKSON ELEMENTARY SCH	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	223 NORTH JOHN ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	JACKSON NE 68743												
te Con	Kristie Hayes, (402)755-5701												
16	RANDOLPH PUBLIC SCHOOLS	Current Bandwidth = 300	EVPL	New NNI									
	RANDOLPH HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	207 N PIERCE BOX 755	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	RANDOLPH NE 68771-0755												
te Con	Jim Hixson, (402)337-0252												
17	SANTEE COMMUNITY SCHOOLS	Current Bandwidth = 500	EVPL	Existing NNI									
	SANTEE HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	206 FRAZIER AVE EAST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NIOBRARA NE 68760-7213												
te Con	Ruth Bathke, (402)857-2741												

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18	SOUTH SIOUX CITY COMMUN	Current Bandwidth = 2000											
	SOUTH SIOUX SENIOR HIGH	1000	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	3301 G ST	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SOUTH SIOUX CITY NE 6877	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Drew Stansberry, (402)494-	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	UMO N HO N NATION PUBLIC	Current Bandwidth = 500											
	UMO N HO N NATION HIGH SC	500	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	206 MAIN ST BOX 280	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MACY NE 68039-0280												
te Con	Kevin LaHood-Burns, (402)837-5622												
20	VERDIGRE HIGH SCHOOL	Current Bandwidth = 100											
	VERDIGRE HIGH SCHOOL	100	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	201 S 3RD ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	VERDIGRE NE 68783-6006	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Heather Delaroi – 402-668-	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	WAKEFIELD PUBLIC SCHOOLS	Current Bandwidth = 500											
	WAKEFIELD HIGH SCHOOL	500	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	802 HIGHLAND BOX 330	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAKEFIELD NE 68784-0330												
te Con	Leslie Ziska, (402)287-2012												
22	WALTHILL PUBLIC SCHOOLS	Current Bandwidth = 300											
	WALTHILL HIGH SCHOOL	500	.	.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	602 MAIN ST BOX 3 C	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WALTHILL NE 68067-0563												
te Con	Ryan Stansberry, (402)846-5432												

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23	WAUSA PUBLIC SCHOOLS	Current Bandwidth = 300	EVPL	Existing NNI								
	WAUSA HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	300 S BISMARCK BOX 159	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAUSA NE 68786-0159											
	te Con Josh Barney, (402)586-2255											
24	WAYNE COMMUNITY SCHOOL	Current Bandwidth = 500	EVPL	New NNI								
	WAYNE HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	611 W 7TH ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAYNE NE 68787-1715											
	te Con Ben Promes, (402)375-3150											
25	WINNEBAGO PUBLIC SCHOOL	Current Bandwidth = 500	EVPL	New NNI								
	WINNEBAGO HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HWY 77&75 BOX K K	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WINNEBAGO NE 68071-0769											
	te Con Dar Bales, (402)878-2224											
26	WINSIDE PUBLIC SCHOOLS	Current Bandwidth = 300	EVPL	New NNI								
	WINSIDE HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	203 CRAWFORD	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WINSIDE NE 68790-0000											
	te Con Tony McPhillips 402-851-2428											
27	WYNOT PUBLIC SCHOOLS	Current Bandwidth = 400	EVPL	Existing NNI								
	WYNOT HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	709 ST JAMES AVE BOX 157	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WYNOT NE 68792-0157											
	te Con Jeff Messersmith, (402)357-2121											
EDUCATIONAL SERVICE UNIT 02												
28	EDUCATIONAL SERVICE UNIT	Current Bandwidth = 2000										
	EDUCATIONAL SERVICE UNI	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2320 N COLORADO BOX 649	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT NE 68026-0649	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Cody Ernesti, (402)721-7710	8000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		

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29	ASHLAND-GREENWOOD PUBL	Current Bandwidth = 700	.	.									
	ASHLAND-GREENWOOD HIG	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1842 FURNAS ST	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ASHLAND NE 68003-1899	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Nate Tonjes, (402)944-2114												
30	BANCROFT-ROSALIE COMM S	Current Bandwidth =1000	EVPL	Existing NNI									
	BANCROFT-ROSALIE JR/SR H	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	708 MAIN ST BOX 129	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BANCROFT NE 68004-0129	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Joy Nolting, (402)648-3336												
31	CEDAR BLUFFS PUBLIC SCHOO	Current Bandwidth = 600	.	.									
	CEDAR BLUFFS HIGH SCHOC	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	110 E MAIN BOX 66	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CEDAR BLUFFS NE 68015-00	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Dawn Hansen, (402)628-2080												
32	CERESCO ELEMENTARY SCHOC	Current Bandwidth = 300	EVPL	Existing NNI									
	ELEMENTARY SCHOOL AT C	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	114 3RD ST,	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Ceresco, NE 68017	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Jaxn Kobza, (402)665-3651	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
33	FREMONT PUBLIC SCHOOLS	Current Bandwidth = 2000	.	.									
	FREMONT ADMINISTRATIO	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	130 E 9TH STREET	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT, NE 68025-3299	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con	Cliff Huss, (402)721-3050			5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		

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34	FREMONT PUBLIC SCHOOLS	New Service											
	JOHNSON CROSSING ACADE	1000	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	200 JOHNSON RD	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT, NE 68025	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Cliff Huss, (402)721-2003	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	INDEPENDENT SOUTH	Current Bandwidth = 150											
	ESU2 INDEPENDENT SCHOO	150	.	.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	2320 COLORADO BOX 649	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT, NE 68025-0649	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Cody Ernesti, (402)721-7710	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36	LOGAN VIEW PUBLIC SCHOOL	Current Bandwidth = 1000											
	LOGAN VIEW JR/SR HIGH SC	500	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	2163 COUNTY ROAD G	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HOOPER NE 68031-1259	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Megan Walker, Craig												
37	LYONS-DECATUR NORTHEAST	Current Bandwidth = 1000											
	LYONS-DECATUR NORTHEA	500	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	400 S 5 TH BOX 526	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LYONS NE 68038-0526	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Jeff Clark, (402)654-3317												
38	MEAD PUBLIC SCHOOLS	Current Bandwidth = 600											
	MEAD HIGH SCHOOL	500	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	114 N VINE BOX 158	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MEAD NE 68041-0158	7000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Terry Hickman, (402)624-34	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST	
39	NORTH BEND CENTRAL PUBLI	Current Bandwidth = 1000											
	NORTH BEND CENTRAL JR/S	500	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	530 W 13TH ST BOX 160	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORTH BEND NE 68649-016	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jim Cody, (402)652-3268												
40	OAKLAND CRAIG PUBLIC SCH	Current Bandwidth = 500											
	OAKLAND CRAIG SENIOR HI	500	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	309 N DAVIS	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OAKLAND NE 68045-1105	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Gerald Brand, (402)685-5661												
41	RAYMOND CENTRAL PUBLIC S	Current Bandwidth = 300											
	CERESCO ELEMENTARY SCH	300	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	114 S THIRD ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CERESCO NE 68017	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Keely Reinert, (402)785-268	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
42	RAYMOND CENTRAL PUBLIC S	Current Bandwidth = 300											
	RAYMOND SECONDARY SCH	300	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	1800 WEST AGNEW ROAD	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	RAYMOND NE 68428-9783	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jaxn Kobza, (402)785-2685	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
43	RAYMOND CENTRAL PUBLIC S	Current Bandwidth = 600											
	VALPARAISO ELEMENTARY S	500	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	406 E THIRD ST	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	VALPARAISO NE 68428	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Keely Reinert, (402)785-268	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
44	RAYMOND CENTRAL PUBLIC S	Current Bandwidth = 300	EVPL	Existing NNI								
	RAYMOND CENTRAL ELEME	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	406 E 3RD ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	VALPARAISO, NE 68065	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Jaxn Kobza, (402)784-3301	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45	SCRIBNER-SNYDER COMMUNI	Current Bandwidth = 500	EVPL	Existing NNI								
	SCRIBNER-SNYDER SECOND	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	400 PEBBLE BOX L	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCRIBNER NE 68057-0549	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Nick Ell, Joe Peitzmeier, (402)664-2567											
46	TEKAMAH-HERMAN COMMUNI	Current Bandwidth = 1000	EVPL	New NNI								
	TEKAMAH HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	112 N 13TH ST	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TEKAMAH NE 68061-1044	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Don Wallace, (402)374-2156											
47	WAHOO PUBLIC SCHOOLS	Current Bandwidth = 700	EVPL	Existing NNI								
	WAHOO HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2201 N LOCUST	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAHOO NE 68066-1093	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Vicki Ruzicka (402)443-4332											
48	WEST POINT PUBLIC SCHOOLS	Current Bandwidth = 1000	EVPL	New NNI								
	WEST POINT-BEEMER HIGH	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1200 E WASHINGTON	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WEST POINT NE 68788-2505	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con support@wpcadets.net, (402)372-5546											
49	WISNER-PILGER PUBLIC SCHO	Current Bandwidth = 500	EVPL	Existing NNI								
	WISNER HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	801 18TH ST BOX 580	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WISNER NE 68791-0580	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Bonnie Kreikemeier, (402)529-3249											

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST	
50	YUTAN PUBLIC SCHOOLS	Current Bandwidth = 700											
	YUTAN HIGH SCHOOL	500	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	1200 2ND ST	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	YUTAN NE 68073-3054	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Nick Ell, Rex Pfeil, (402)625-2241												
	EDUCATIONAL SERVICE UNIT 03												
51	BENNINGTON PUBLIC SCHOOLS	Current Bandwidth = 1000											
	BENNINGTON HIGH SCHOOL	1000	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	11620 N 156TH ST, RM 204	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BENNINGTON NE 68007	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Rob Uchtman, (402)238-304	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
52	ELKHORN PUBLIC SCHOOLS	NEW SERVICE											
	ELKHORN NORTH HIGH SCHOOL	2000	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	17800 GEORGE MILLER PARKWAY	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA NE 68116	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Jason Harris, (402)289-2579	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	EDUCATIONAL SERVICE UNIT 07												
53	EDUCATIONAL SERVICE UNIT 07	Current Bandwidth = 2000											
	EDUCATIONAL SERVICE UNIT 07	2000	.	.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	2657 44TH AVE	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLUMBUS NE 68601-8537	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Dan Ellsworth, (402)564-5753												
54	EDUCATIONAL SERVICE UNIT 07	Current Bandwidth = 2000											
	EDUCATIONAL SERVICE UNIT 07	2000	.	.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	2563 44TH AVE	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLUMBUS NE 68601	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Dan Ellsworth (402)564-5753												

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST	
55	BOONE CENTRAL SCHOOLS	Current Bandwidth = 500	EVPL	Existing NNI									
	BOONE CENTRAL HIGH SCH	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	605 S 6 TH BOX 391	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALBION NE 68620-0391						\$ -						\$ -
	te Con Devon Gronenthal (Dan												
56	CENTRAL CITY PUBLIC SCHO	Current Bandwidth = 400	EVPL	New NNI									
	CENTRAL CITY HIGH SCHO	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1510 28th ST BOX 57	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CENTRAL CITY NE 68826-0057												
	te Con Brandon Detlefsen, (308)946-3086												
57	CENTRAL CITY PUBLIC SCHO	Current Bandwidth = P2P	EVPL	Existing NNI									
	CENTRAL CITY ELEM SCHO	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1711 15th AVE	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CENTRAL CITY NE 68826												
	te Con Dan Ellsworth / Brandon												
58	CLARKSON PUBLIC SCHOOLS	Current Bandwidth = 300	EVPL	Existing NNI									
	CLARKSON JR-SR HIGH SCH	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	649 CHERRY ST BOX 140	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CLARKSON NE 68629-0140												
	te Con Matt Murren, (402)892-3454												
59	CROSS COUNTY COMMUNITY	Current Bandwidth = 500	EVPL	Existing NNI									
	CROSS COUNTY HIGH SCHO	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1270 123RD RD BOX 525	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	STROMSBURG NE 68666-0525												
	te Con Laureen Powell, (402)764-5521												
60	DAVID CITY PUBLIC SCHOOLS	Current Bandwidth = 500											
	DAVID CITY SECONDARY SC	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	750 D ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DAVID CITY NE 68632-1724												
	te Con Adam Ebbeka, (402)367-3187												

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61	DAVID CITY PUBLIC SCHOOLS	Current Bandwidth = P2P										
	BELLWOOD ATTENDANCE C	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	100 CHURCH ST BOX 100	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BELLWOOD NE 68624-0100											
te Con	Adam Ebbeka, (402)538-4805											
62	EAST BUTLER PUBLIC SCHOOL	Current Bandwidth = 400	EVPL	Existing NNI								
	EAST BUTLER HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	212 S MADISON BOX 36	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	BRAINARD NE 68626-0036											
te Con	David Vanderheiden (Dan											
63	EAST BUTLER PUBLIC SCHOOL	Current Bandwidth = P2P	EVPL	Existing NNI								
	EAST BUTLER ELEMENTARY	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	292 N 1ST ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	DWIGHT NE 68635-0160											
te Con	Dan Ellsworth / David											
64	FULLERTON PUBLIC SCHOOLS	Current Bandwidth = 400	EVPL	New NNI								
	FULLERTON HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	606 4TH ST BOX 520	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	FULLERTON NE 68638-0520											
te Con	Jason Trotter (Dan											
65	HIGH PLAINS COMMUNITY SC	Current Bandwidth = 600	EVPL	Existing NNI								
	HIGH PLAINS COMMUNITY	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	345 S PINE BOX 29	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	POLK NE 68654-0029											
te Con	Dylan Southard (Dan Ellsworth), (402)765-3331											
66	HIGH PLAINS COMMUNITY SC	Current Bandwidth = P2P	EVPL	New NNI								
	HIGH PLAINS COMMUNITY	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	205 PEARL ST BOX 205	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	CLARKS NE 68628-0205											
te Con	Dylan Southard (Dan Ellsworth), (308)548-2216											

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67	HOLY FAMILY SCHOOLS	Current Bandwidth = 75	EVPL	Existing NNI								
	HOLY FAMILY SCHOOL AT LI	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	301 PINE ST BOX 158	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LINDSAY NE 68644-0158	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con Darci Lindgren, (402)428-3215												
68	HOWELLS-DODGE CONSOLIDA	Current Bandwidth = 300	EVPL	New NNI								
	HOWELLS ATTENDANCE CENT	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	417 MAY STREET BOX 159	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HOWELLS NE 68641-0159											
te Con Luke Dobbins, (402)986-1621												
69	HOWELLS-DODGE CONSOLIDA	Current Bandwidth = P2P	EVPL	Existing NNI								
	DODGE ATTENDANCE CENT	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	209 ASH STREET	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DODGE NE 68633-3564											
te Con Luke Dobbins, (402)693-2207												
70	HUMPHREY PUBLIC SCHOOLS	Current Bandwidth = 300	EVPL	New NNI								
	HUMPHREY JR-SR HIGH SCH	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	405 SOUTH 7TH STREET BO	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HUMPHREY NE 68642-0278											
te Con Mitzi Luedtke, (402)923-1230												
71	LAKEVIEW COMMUNITY SCHC	Current Bandwidth = 600	EVPL	Existing NNI								
	LAKEVIEW HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3744 83RD ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLUMBUS NE 68601-8841											
te Con James Biggs, (402)564-8518												
72	LAKEVIEW COMMUNITY SCHC	Current Bandwidth = P2P	EVPL	New NNI								
	SHELL CREEK ELEMENTARY	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	16786 280TH ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLUMBUS NE 68602-8296											
te Con James Biggs, (402)564-8008												

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73	LAKEVIEW COMMUNITY SCHC	Current Bandwidth = P2P										
	PLATTE CENTER ELEMENTAR	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	155 PLATTE ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	PLATTE CENTER NE 68653-5325											
	te Con James Biggs, (402)246-3465											
74	LEIGH COMMUNITY SCHOOLS	Current Bandwidth = 300	EVPL	New NNI								
	LEIGH ELEM SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	222 W 4TH ST BOX 98	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	LEIGH NE 68643-0098											
	te Con Justin Oder, (402)487-2228											
75	OSCEOLA PUBLIC SCHOOLS	Current Bandwidth = 500	EVPL	Existing NNI								
	OSCEOLA HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	565 S KIMMEL BOX 198	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	OSCEOLA NE 68651-0198											
	te Con Ron Engel, (402)747-3121											
76	PALMER PUBLIC SCHOOLS	Current Bandwidth = 200	EVPL	New NNI								
	PALMER JUNIOR-SENIOR HI	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	202 COMMERCIAL BOX 248	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	PALMER NE 68864-0248											
	te Con Kayla Dobson, (308)894-3065											
77	SCHUYLER COMMUNITY SCHC	Current Bandwidth = 1000	EVPL	New NNI								
	SCHUYLER CENTRAL HIGH S	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	401 ADAM ST	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	SCHUYLER NE 68661-2400	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con Jeff Droge, (402)352-3527	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
78	SCHUYLER COMMUNITY SCHC	Current Bandwidth = P2P	EVPL	New NNI								
	SCHUYLER MIDDLE SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	200 W 10TH ST	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	SCHUYLER NE 68661-2016	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con Jeff Droge, (402)352-3527	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

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79	SCHUYLER COMMUNITY SCHC	Current Bandwidth = P2P											
	SCHUYLER ELEMENTARY SCH	1000	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	2404 DENVER	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCHUYLER NE 68661-0431	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Jeff Droge, (402)352-3527	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
80	SCHUYLER COMMUNITY SCHC	Current Bandwidth = P2P											
	SCHUYLER DISTRICT OFFICE	1000	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	2023 COLFAX STREET	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCHUYLER NE 68661	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Jeff Droge, (402)352-3527	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
81	SHELBY-RISING CITY PUBLIC S	Current Bandwidth = 600											
	SHELBY-RISING CITY HIGH SCH	600	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	650 N WALNUT BOX 218	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SHELBY NE 68662-0218												
te Con	Matt Carley, (402)527-5946												
82	ST EDWARD PUBLIC SCHOOLS	Current Bandwidth = 200											
	ST EDWARD HIGH SCHOOL	500	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	601 CLARK ST BOX C	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ST EDWARD NE 68660-0138												
te Con	Michael Roscoe, (402)678-2282												
83	TWIN RIVER PUBLIC SCHOOLS	Current Bandwidth = 500											
	TWIN RIVER SR HIGH SCHO	500	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	816 WILLARD AVE BOX 640	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GENOA NE 68640-0640												
te Con	Alexus Hitz (Dan Ellsworth), (402)993-2911												
	EDUCATIONAL SERVICE UNIT 08												
84	EDUCATIONAL SERVICE UNIT	Current Bandwidth = 200											
	EDUCATIONAL SERVICE UNI	200	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	110 W 3 RD BOX 89	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NELIGH NE 68756-0089	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Lincoln Quteifan, (402)887-5041												

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST	
85	BATTLE CREEK PUBLIC SCHOO	Current Bandwidth = 300	EVPL	Existing NNI									
	BATTLE CREEK HIGH SCHOO	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	605 WEST MARTIN ST BOX 1	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BATTLE CREEK NE 68715-01	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Cody Wintz, (402)675-3705												
86	BOYD COUNTY PUBLIC SCHOC	Current Bandwidth = 100											
	BOYD COUNTY HIGH SCHOC	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	106 E GREIG ST BOX 109	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SPENCER NE 68777-0109	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Robert Vesely, (402)589-1333												
87	BOYD COUNTY PUBLIC SCHOC	Current Bandwidth = 50											
	BOYD COUNTY ELEMENTARY S	50			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	402 BUTTE ST BOX 139	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BUTTE NE 68722-0139	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Robert Vesely, (402)775-220	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
88	BOYD COUNTY PUBLIC SCHOC	Current Bandwidth = 50											
	BOYD COUNTY ELEMENTARY S	50			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	701 HOFFMAN ST BOX 98	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LYNCH NE 68746-0098	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Robert Vesely,(402)569-208	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
89	CHAMBERS PUBLIC SCHOOL D	Current Bandwidth = 100	EVPL	New NNI									
	CHAMBERS PUBLIC SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	201 SOUTH A	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	CHAMBERS NE 68725	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
te Con Frank Jesse, (402)482-5233													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
90	ELGIN PUBLIC SCHOOLS	Current Bandwidth = 200	EVPL	Existing NNI								
	ELGIN HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	101 N 4TH ST BOX 399	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ELGIN NE 68636-0399	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Eric Minar, (402)843-2457											
91	ELKHORN VALLEY SCHOOLS	Current Bandwidth = 300	EVPL	Existing NNI								
	ELKHORN VALLEY HIGH SCH	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	601 S MADISON BOX 430	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TILDEN NE 68781-0430	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Curt Qualset, (402)368-5301											
92	MADISON PUBLIC SCHOOLS	Current Bandwidth = 300	EVPL	New NNI								
	MADISON HIGH SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	700 S KENT BOX 450	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MADISON NE 68748-0450	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Trish Braithwait, (402)454-3	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
93	NELIGH-OAKDALE SCHOOLS	Current Bandwidth = 300	EVPL	Existing NNI								
	NELIGH-OAKDALE JR/SR HIG	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	600 J ST BOX 149	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NELIGH NE 68756-0149	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Ron Beacom, (402)887-4166											
94	NEWMAN GROVE PUBLIC SCH	Current Bandwidth = 200	EVPL	Existing NNI								
	NEWMAN GROVE HIGH SCH	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	101 S 8 TH BOX 370	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NEWMAN GROVE NE 68758	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Tina Sauser, (402)447-6294											
95	NORFOLK PUBLIC SCHOOLS	Current Bandwidth = 2000	EVPL	Existing NNI								
	NORFOLK SENIOR HIGH SCH	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308 S 6 TH BOX 139	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORFOLK NE 68702-0139	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Robert Krepel, (402)644-2529											

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
96	O'NEILL PUBLIC SCHOOLS	Current Bandwidth = 500	EVPL	New NNI								
	O'NEILL HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	540 E HYNES BOX 230	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	O'NEILL NE 68763-0230	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Greg Buller, (402)336-1544											
97	OSMOND PUBLIC SCHOOLS	Current Bandwidth = 100	EVPL	New NNI								
	OSMOND HIGH SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	202 W PRAIRIE ST BOX 458	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OSMOND NE 68765-0458	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Jennifer Wiseley, (402)748-3777											
98	PIERCE PUBLIC SCHOOLS	Current Bandwidth = 500	EVPL	Existing NNI								
	PIERCE JR/SR HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	201 N SUNSET	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PIERCE NE 68767-1816	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Treva Dostal, (402)329-6217											
99	PLAINVIEW PUBLIC SCHOOLS	Current Bandwidth = 200	EVPL	Existing NNI								
	PLAINVIEW SECONDARY SC	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	301 W PILCHER BOX 638	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PLAINVIEW NE 68769-0638	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Tom Sauser, (402)582-4991											
100	POPE JOHN XXIII HIGH SCHOO	Current Bandwidth = 100	EVPL	Existing NNI								
	POPE JOHN XXIII HIGH SCHC	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	303 REMINGTON ST BOX 17	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ELGIN NE 68636-0179	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Betty Getzfred, (402)843-5325											
101	STANTON COMMUNITY SCHO	Current Bandwidth = 500	.	.								
	STANTON HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1007 KINGWOOD ST BOX 74	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	STANTON NE 68779-0749	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Rick Spotanski, (402)439-2250											

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
102	STUART PUBLIC SCHOOLS	Current Bandwidth = 200										
	STUART HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	404 E 2 ND BOX 99	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	STUART NE 68780-0099	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con Robert Hanzlik, (402)924-3302												
103	SUMMERLAND PUBLIC SCHOOLS	Current Bandwidth = 400	EVPL	Existing NNI								
	SUMMERLAND K-12	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	51293 857TH RD	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EWING NE 68735	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con Kyle Finke, (402) 626-7534												
104	WEST HOLT PUBLIC SCHOOLS	Current Bandwidth = 300	EVPL	Existing NNI								
	WEST HOLT HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1000 N MAIN BOX 457	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ATKINSON NE 68713-0457	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Name Andy Osborne, (402)925-2890												
105	WHEELER CENTRAL SCHOOLS	Current Bandwidth = 150										
	WHEELER CENTRAL HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	600 RANDOLPH WEST BOX 457	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BARTLETT NE 68622-0068	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con Paul Nordhues, (308)654-3273												
EDUCATIONAL SERVICE UNIT 09												
106	ADAMS CENTRAL PUBLIC SCHOOLS	Current Bandwidth = 1000										
	ADAMS CENTRAL JR SR HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1090 S ADAMS CENTRAL AVE BOX 1088											
	HASTINGS NE 68902-1088											
te Con Gary Warner, (402)463-3285												
107	AURORA PUBLIC SCHOOLS	Current Bandwidth = 1000										
	AURORA HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	300 L ST											
	AURORA NE 68818-1902											
te Con Robb Nachtigal, (402)694-6968												

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
108	BLUE HILL COMMUNITY SCHO	Current Bandwidth = 1000										
	BLUE HILL HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	606 S SYCAMORE BOX 217											
	BLUE HILL NE 68930-0217											
te Con	Chris Uridil, (402)756-2085											
109	DONIPHAN-TRUMBULL PUBLI	Current Bandwidth = 500										
	DONIPHAN-TRUMBULL SEC	500	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	302 W PLUM BOX 300	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DONIPHAN NE 68832-0300											
te Con	Tyler Mogilefsky/ Dallas McClain											
110	GILTNER PUBLIC SCHOOLS	Current Bandwidth = 500										
	GILTNER HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	#2 WEST 6TH RD BOX 160	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GILTNER NE 68841-0160											
te Con	Scott Dangler, (402)849-2238											
111	HAMPTON PUBLIC SCHOOLS	Current Bandwidth = 500										
	HAMPTON HIGH SCHOOL	500	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	458 5TH ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HAMPTON NE 68843-9211											
te Con	Jeremy Sharp, (402)725-3116											
112	HARVARD PUBLIC SCHOOLS	Current Bandwidth = 500										
	HARVARD HIGH SCHOOL	500	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	506 E NORTH ST BOX 100	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HARVARD NE 68944-0100											
te Con	Brian Bahr, (402)772-2171											
113	HASTINGS PUBLIC SCHOOLS	Current Bandwidth = 10000										
	HASTINGS MIDDLE SCHOOL	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	201 N MARIAN RD											
	HASTINGS NE 68901											
te Con	Trent Kelly, (402)461-7500											

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

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114	KENESAW PUBLIC SCHOOLS	Current Bandwidth = 500										
	KENESAW SECONDARY SCH	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	110 N 5TH AVE BOX 129	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KENESAW NE 68956-0129											
	te Con Christian Kroos, (402)752-3215											
115	RED CLOUD COMMUNITY SCH	Current Bandwidth = 1000										
	RED CLOUD HIGH SCHOOL	1000	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	121 W 7TH AVE											
	RED CLOUD NE 68970-2498											
	te Con Brian Hof, (402)746-2818											
116	SILVER LAKE PUBLIC SCHOOLS	Current Bandwidth = 250										
	SILVER LAKE HIGH SCHOOL-	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	9405 S LINCOLN AVE BOX 8	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ROSELAND NE 68973-0008											
	te Con Amber Gibson, (402)756-6611											
117	SILVER LAKE PUBLIC SCHOOLS	Current Bandwidth = 100										
	SILVER LAKE ELEMENTARY S	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	401 WEBSTER BOX 127	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BLADEN NE 68928-0127	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Amber Gibson, (402)756-1311											
118	SUPERIOR PUBLIC SCHOOLS	Current Bandwidth = 1000										
	SUPERIOR HIGH SCHOOL	1000	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	601 W 8TH ST											
	SUPERIOR NE 68978											
	te Con Logan Christiancy, (402)879-3257											
119	SUTTON PUBLIC SCHOOLS	Current Bandwidth = 500										
	SUTTON SECONDARY SCHO	500	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1107 N SAUNDERS BOX 590	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SUTTON NE 68979-0590											
	te Con Nora Ohrt, (402)773-4303											

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
EDUCATIONAL SERVICE UNIT 10												
120	EDUCATIONAL SERVICE UNIT	Current Bandwidth = 10000										
	EDUCATIONAL SERVICE UNIT	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	76 PLAZA BLVD	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KEARNEY NE 68845-4841											
	te Con Ron Cone, (308)237-5927											
121	AMHERST PUBLIC SCHOOLS	Current Bandwidth = 400										
	AMHERST HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	100 N SYCAMORE BOX 8	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	AMHERST NE 68812											
	te Con Karla Rohde, (308)826-3131											
122	ARNOLD PUBLIC SCHOOLS	Current Bandwidth = 200	EVPL	Existing NNI								
	ARNOLD HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	405 N HASKELL BOX 399	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ARNOLD NE 69120-0399	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Mat Jageler, (308)848-2226											
123	CALLAWAY PUBLIC SCHOOLS	Current Bandwidth = 200	EVPL	New NNI								
	CALLAWAY HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	101 N NEEDHAM	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CALLAWAY NE 68825-5202	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Patrick Recoy, (308)836-2272											
124	CENTRAL VALLEY PUBLIC SCHOOLS	Current Bandwidth = 100	EVPL	Existing NNI								
	CENTRAL VALLEY HIGH SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	303 N SHERMAN	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GREELEY NE 68842	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Amy Malander, (308)428-3131	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
125	CENTRAL VALLEY PUBLIC SCHOOLS	Current Bandwidth = 100	EVPL	New NNI								
	CENTRAL VALLEY ELEMENTARY	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	303 N INDIAN ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTIA NE 68875	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Amy Malander, (308)245-3232	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
126	CENTURA PUBLIC SCHOOLS	Current Bandwidth = 300										

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
	CENTURA SECONDARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	201 N HIGHWAY 11 BOX 43	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CAIRO NE 68824	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Kenley Reimers, (308)485-4258											
	127 COZAD COMMUNITY SCHOOLS Current Bandwidth = 1000											
	COZAD COMMUNITY SCHOOLS	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1910 MERIDIAN	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COZAD NE 69130-0015											
	te Con Patty Wolfe, (308)784-2745											
	128 ELBA PUBLIC SCHOOLS Current Bandwidth = 100											
	ELBA SECONDARY SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	711 CAROLINE ST BOX 100	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ELBA NE 68835-0100	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Kent Stutheit, (308)863-222											
	129 ELM CREEK PUBLIC SCHOOLS Current Bandwidth = 1000											
	ELM CREEK HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	230 CALKINS BOX 490	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ELM CREEK NE 68836-0490											
	te Con Rick Bauer, (308)856-4300											
	130 KEARNEY PUBLIC SCHOOLS Current Bandwidth = 3000											
	KEARNEY SR HIGH SCHOOL	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2702 W 11TH ST	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KEARNEY NE 68845	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Troy DeHaven, (308)698-8060											
	131 LEXINGTON PUBLIC SCHOOLS Current Bandwidth = 3000											
	LEXINGTON ADMIN OFFICE	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	300 S WASHINGTON ST BOX	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LEXINGTON NE 68850-0890	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Mark Burson, (308)324-4681											

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
132	ORD PUBLIC SCHOOLS	Current Bandwidth = 400	.	.								
	ORD JR-SR HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1800 K ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ORD NE 68862											
	te Con Mike Bechtold, (308)728-3241											
133	OVERTON PUBLIC SCHOOLS	Current Bandwidth = 1000	.	.								
	OVERTON HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	401 7TH ST BOX 310	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OVERTON NE 68862											
	te Con Jeffery Matthews, (308)987-2424											
134	PLEASANTON PUBLIC SCHOOL	Current Bandwidth = 200	.	.								
	PLEASANTON HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	303 W CHURCH ST BOX 190	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PLEASANTON NE 68866	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Taylor Nichols, (308)388-2041											
135	RIVERSIDE PUBLIC SCHOOLS	Current Bandwidth = 100	EVPL	Existing NNI								
	CEDAR RAPIDS ATTENDANC	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	408 W DAYTON ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CEDAR RAPIDS NE 68627-55	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Melissa Weltruski, (308)358	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
136	RIVERSIDE PUBLIC SCHOOLS	Current Bandwidth = 100	EVPL	Existing NNI								
	SPALDING ATTENDANCE CE	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	124 S ASH ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SPALDING NE 68665	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Melissa Weltruski, (308)497	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
137	ST PAUL PUBLIC SCHOOLS	Current Bandwidth = 400	.	.								
	ST PAUL HIGH SCHOOL	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1305 HOWARD AVE BOX 32	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ST. PAUL NE 68873-0325	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Don Kleinsasser, (308)754-4433											

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
138	SUMNER/EDDYVILLE/MILLER	Current Bandwidth = 300										
	SUMNER JR SR HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	205 E 5TH AVE BOX 126	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SUMNER NE 68878-0126	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Candice Conradt, (308)752-2925											
139	WOOD RIVER RURAL SCHOOL	Current Bandwidth = 500										
	WOOD RIVER RURAL HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	13800 W WOOD RIVER RD E	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WOOD RIVER NE 68883-0518											
	te Con Kerry Sheeks, (308)583-2249											
140	GRAND ISLAND CENTRAL CATHOLIC	Current Bandwidth = 300										
	CENTRAL CATHOLIC HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1200 RUBY AVE	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GRAND ISLAND NE 68803-3	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jordan Engle, (308)384-2440											
	EDUCATIONAL SERVICE UNIT 11											
141	EDUCATIONAL SERVICE UNIT	Current Bandwidth = 500										
	EDUCATIONAL SERVICE UNIT	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	412 W 14TH AVE BOX 858	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HOLDREGE NE 68949-0858											
	te Con Wade Gibson, (308)995-6585											
142	ALMA PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300										
	ALMA HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	515 JEWELL ST BOX 170	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALMA NE 68920	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jon Davis (Sup) or Dawn Schemper (Tech), (308)928-2131											
143	ARAPAHOE PUBLIC SCHOOLS	Current Bandwidth = 300										
	ARAPAHOE PUBLIC SCHOOL	300	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	610 WALNUT ST BOX 360	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ARAPAHOE NE 68922-0360	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Bob Drews (Sup) or Reid Stagemeyer (Tech), (308)962-5458											

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
144	AXTELL COMMUNITY SCHOOL	Current Bandwidth = 1000										
	AXTELL HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	500 MAIN ST BOX 97	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	AXTELL NE 68924	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Rob Gregory (Sup) or Christina Eutsler (Tech), (308)743-2415											
145	BERTRAND PUBLIC SCHOOL D	Current Bandwidth = 300										
	BERTRAND HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	503 SCHOOL ST BOX 278	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BERTRAND NE 68927	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jason Brown (Sup) or Craig Newcomb (Tech), (308)472-3428											
146	CAMBRIDGE PUBLIC SCHOOLS	Current Bandwidth = 300										
	CAMBRIDGE HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1003 NELSON BOX 100	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CAMBRIDGE NE 69022-0100	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
147	ELWOOD PUBLIC SCHOOL DIS	Current Bandwidth = 300										
	ELWOOD HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	502 FIRST AVE BOX 107	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ELWOOD NE 68937	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Daren Hatch (Sup) or Jim Kleine (Tech), (308)785-2491											
148	EUSTIS-FARNAM PUBLIC SCHC	Current Bandwidth = 300										
	EUSTIS-FARNAM HIGH SCHC	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	504 N INGALL ST BOX 9	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EUSTIS NE 69028-0009	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Nick Hodge (Sup) or Amy Baskerville (Tech), (308)486-3991											

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149	FRANKLIN PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300										
	FRANKLIN SECONDARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1001 M ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FRANKLIN NE 68939-1199	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Chris Lecher (Sup) or Philip Baumgart (Tech)											
150	HOLDREGE PUBLIC SCHOOL DISTRICT	Current Bandwidth = 800										
	HOLDREGE HIGH SCHOOL	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1324 TILDEN ST BOX 2002	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HOLDREGE NE 68949											
	te Con Todd Hilyard (Sup) or Darren Hanson (Tech), (308)995-8663											
151	LOOMIS PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300										
	LOOMIS SECONDARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	101 BRYAN BOX 250	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LOOMIS NE 68958-0250	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Sam Dunn (Sup) or Dustin Freeman (Tech), (308)876-2111											
152	MINDEN PUBLIC SCHOOL DISTRICT	Current Bandwidth = 1000										
	MINDEN HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	325 N YATES ST BOX 301	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MINDEN NE 68959											
	te Con Jim Widdifield (Sup) or Tiffany Widdifield (Tech), (308)832-2440											
153	SOUTHERN VALLEY SCHOOLS	Current Bandwidth = 300	EVPL	Existing NNI								
	SOUTHERN VALLEY JR/SR HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	43739 HWY 89	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OXFORD NE 68967-2711	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Bryce Jorgenson (Sup) or Jared Fausch (Tech), (308)868-2222											
154	WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300										
	WILCOX-HILDRETH SECONDARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	404 E SAPP ST BOX 190	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WILCOX NE 68982	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Justin Patterson (Sup) or Jean Bunger (Tech)											

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155	WILCOX-HILDRETH PUBLIC SC	Current Bandwidth = 300											
	WILCOX-HILDRETH MIDDLE AT	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	613 NELSON BOX 157	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HILDRETH NE 68947	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Justin Patterson (Sup) or Jean Bunger (Tech), (308)938-2415												
EDUCATIONAL SERVICE UNIT 13													
156	EDUCATIONAL SERVICE UNIT	Current Bandwidth = 500											
	EDUCATIONAL SERVICE UNI	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4215 AVENUE I	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTSBLUFF NE 69361-490	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Ben Mientka, bmientka@es	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
157	EDUCATIONAL SERVICE UNIT	Current Bandwidth = 300											
	EDUCATIONAL SERVICE UNI	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1114 TOLEDO ST BOX 77	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SIDNEY NE 69162-2545	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Ben Mientka, bmientka@esu13.org 308-641-9579												
158	ALLIANCE PUBLIC SCHOOLS	Current Bandwidth = 1000											
	ALLIANCE HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	100 W 14TH ST	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALLIANCE NE 69301-0000	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	kurt.zadina@alliancebulldo	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
159	BANNER COUNTY PUBLIC SCH	Current Bandwidth = 50	EVPL	New NNI									
	BANNER COUNTY HIGH SCH	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	200 SCHOOL ST BOX 5	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HARRISBURG NE 69345-000	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	nathan.rogers@bcswildcats	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			

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160	BAYARD PUBLIC SCHOOLS	Current Bandwidth = 500											
	BAYARD SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EAST 8TH ST BOX 607	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BAYARD NE 69334-0607	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: jenny.gier@bayardtigers.org	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
161	BRIDGEPORT PUBLIC SCHOOLS	Current Bandwidth = 1000											
	BRIDGEPORT HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	800 Q ST BOX 430	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	BRIDGEPORT NE 69336-043	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con: bmoss@bpsbulldogs.org , (308) 733-3333	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
162	CHADRON PUBLIC SCHOOLS	Current Bandwidth = 1000	EVPL	Existing NNI									
	CHADRON SENIOR HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	901 CEDAR	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	CHADRON NE 69337-2804	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con: eliu.paopao@chadronschools.org , (308) 733-3333	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
163	CRAWFORD PUBLIC SCHOOLS	Current Bandwidth = 500	EVPL	New NNI									
	CRAWFORD HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	908 5TH ST	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	CRAWFORD NE 69339-1204	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con: deron.meyer@cpsrams.org , (308) 733-3333	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
164	CREEK VALLEY PUBLIC SCHOOLS	Current Bandwidth = 200	EVPL	Existing NNI									
	CREEK VALLEY HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	3RD & WASHINGTON BOX 607	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	CHAPPELL NE 69129-0608	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con: brett@2020techs.com , (308) 733-3333	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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165	GARDEN COUNTY SCHOOLS	Current Bandwidth = 200	EVPL	Existing NNI								
	GARDEN COUNTY HIGH SCH	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	200 W 4TH ST BOX 230	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OSHKOSH NE 69154-0230	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: jpeetzke@gceagles.org , 308	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
166	GARDEN COUNTY SCHOOLS	Current Bandwidth = 50	EVPL	New NNI								
	GARDEN COUNTY ELEMENT	50			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	800 W 2ND ST BOX 200	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	OSHKOSH NE 69154-0200	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con: jpeetzke@gceagles.org , 308	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
167	GERING PUBLIC SCHOOLS	Current Bandwidth = 1000										
	GERING HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	1500 U ST	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	GERING NE 69341-2049	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con: jroseborough@geringschoc	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
168	GORDON-RUSHVILLE PUBLIC S	Current Bandwidth = 1000	EVPL	Existing NNI								
	GORDON-RUSHVILLE HIGH S	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	810 N OAK ST BOX 530	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	GORDON NE 69343-0530	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con: alton.archibald@grmustang	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
169	GORDON-RUSHVILLE PUBLIC S	Current Bandwidth = 500	EVPL	Existing NNI								
	GORDON-RUSHVILLE MIDDLE	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	401 SPRAGUE BOX 590	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	RUSHVILLE NE 69360-0590	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(308)327-2491	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	alton.archibald@grmustang	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
170	HAY SPRINGS PUBLIC SCHOOL	Current Bandwidth = 200	EVPL	New NNI								
	HAY SPRINGS HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	407 N BAKER BOX 280	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	HAY SPRINGS NE 69347-028	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con	larel.reimann@hshawks.com			500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
171	HEMINGFORD PUBLIC SCHOOL	Current Bandwidth = 200	EVPL	New NNI								
	HEMINGFORD HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	911 NIOBRARA ST BOX 217	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	HEMINGFORD NE 69348-02	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con	idean@gubn.org , (308)487-			500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
172	KIMBALL PUBLIC SCHOOLS	Current Bandwidth = 1000										
	KIMBALL JR/SR HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	901 S NADINE ST	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	KIMBALL NE 69145-1698	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con	tterill@kpslonghorns.org , (405)343-			2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST	
173	LEYTON PUBLIC SCHOOLS	Current Bandwidth = 500											
	LEYTON HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	504 MAIN ST BOX 297	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DALTON NE 69131-0297	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: alison.haley@leytonwarrior	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
174	MINATARE PUBLIC SCHOOLS	Current Bandwidth = 100											
	MINATARE HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	1107 7TH ST BOX 425	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	MINATARE NE 69356-0425	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con: (bmientka@esu13.org)308-	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
175	MITCHELL PUBLIC SCHOOLS	Current Bandwidth = 500											
	MITCHELL SECONDARY SCH	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	1819 19TH AVE	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	MITCHELL NE 69357-1199	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con: glene@mitchelltigers.org , (3	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
176	MORRILL PUBLIC SCHOOLS	Current Bandwidth = 200											
	MORRILL HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	411 E HAMILTON BOX 486	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	MORRILL NE 69358-0486	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con: craig.manley@mpsions.org	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
177	POTTER-DIX PUBLIC SCHOOLS	Current Bandwidth = 100	EVPL	New NNI								
	POTTER-DIX JR/SR HIGH SCH	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	303 WALNUT BOX 189	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	POTTER NE 69156-0189	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con brianna.dewitt@pdcoyotes	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
178	POTTER-DIX PUBLIC SCHOOLS	Current Bandwidth = 50	EVPL	New NNI								
	POTTER-DIX ELEMENTARY S	50			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	304 HORRUM ST BOX 149	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	DIX NE 69133-0149	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con brianna.dewitt@pdcoyotes	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
179	SCOTTSBLUFF PUBLIC SCHOOLS	Current Bandwidth = 1500	.	.								
	SCOTTSBLUFF SENIOR HIGH	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	2512 2ND AVE, EAST STADIUM	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	SCOTTSBLUFF NE 69361-1600	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con (308)635-3333">ddavis@sbps.net,(308)635-	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
180	SIDNEY PUBLIC SCHOOLS	Current Bandwidth = 300	.	.								
	SIDNEY HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	1101 21ST AVENUE	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	SIDNEY NE 69162-1930	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con matt.mckay@raidermail.org	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST	
181	SIoux COUNTY PUBLIC SCHOOLS	Current Bandwidth = 200											
	SIoux COUNTY HIGH SCHOOL	200	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	435 KATE BOX 38	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HARRISON NE 69346-0038	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	caleb.nunn@siouxcountysc	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EDUCATIONAL SERVICE UNIT 15												
182	EDUCATIONAL SERVICE UNIT 15	Current Bandwidth = 100											
	EDUCATIONAL SERVICE UNIT 15	100	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	344 MAIN ST BOX 398	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TRENTON NE 69044-0398	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153												
183	EDUCATIONAL SERVICE UNIT 15	Current Bandwidth = New											
	EDUCATIONAL SERVICE UNIT 15	50	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	305 EAST 1ST ST	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MCCOOK, NE 69001	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153												
184	CHASE COUNTY SCHOOLS	Current Bandwidth = 500											
	CHASE COUNTY HIGH SCHOOL	500	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	520 E 9TH ST BOX 577	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	IMPERIAL NE 69033-0577	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
185	DUNDY CO STRATTON PUBLIC SCHOOLS	Current Bandwidth = 300											
	DUNDY CO STRATTON HIGH SCHOOL	300	.	.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	400 9TH AVE WEST BOX 586	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BENKELMAN NE 69021-0586	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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186	HAYES CENTER PUBLIC SCHOC	Current Bandwidth = 300	EVPL	Existing NNI									
	HAYES CENTER SECONDARY	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	501 TROTH ST BOX 8	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HAYES CENTER NE 69032-00	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
187	HITCHCOCK CO UNIFIED SCH S	Current Bandwidth = New	EVPL	Existing NNI									
	HITCHCOCK CO ELEMENTAR	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	712 ARIZONA ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	CULBERTSON, NE 69024	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con Scott Jones (308)546-7153	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
188	HITCHCOCK CO UNIFIED SCH S	Current Bandwidth = 300	EVPL	Existing NNI									
	HITCHCOCK CO JR/SR HIGH	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	318 WEST D BOX 368	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	TRENTON NE 69044-0368	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
189	MAYWOOD PUBLIC SCHOOLS	Current Bandwidth = 300											
	MAYWOOD HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	NO 1 TIGER DR BOX 46	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	MAYWOOD NE 69038-0046	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
190	MCCOOK PUBLIC SCHOOLS	Current Bandwidth = 1000	EVPL	Existing NNI									
	MCCOOK SENIOR HIGH SCH	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	600 W 7TH ST												
	MC COOK NE 69001-3078												
	te Con Scott Jones (308)546-7153												

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191	MEDICINE VALLEY PUBLIC SCH	Current Bandwidth = 300										
	MEDICINE VALLEY JR-SR HIG	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	303 CROOK AVENUE BOX 9	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CURTIS NE 69025-0009	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
192	SOUTHWEST PUBLIC SCHOOLS	Current Bandwidth = 300										
	SOUTHWEST HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	900 COKE ST BOX 187	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BARTLEY NE 69020-0187	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
193	WAUNETA-PALISADE PUBLIC S	Current Bandwidth = 200										
	WAUNETA-PALISADE HIGH S	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	214 W WICHITA BOX 368	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAUNETA NE 69045-0368	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
EDUCATIONAL SERVICE UNIT 16												
194	EDUCATIONAL SERVICE UNIT	Current Bandwidth = 500										
	EDUCATIONAL SERVICE UNI	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	314 W FIRST ST BOX 915	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OGALLALA NE 69153-0915											
	te Con Scott Jones (308)546-7153											
195	EDUCATIONAL SERVICE UNIT	Current Bandwidth = 200										
	EDUCATIONAL SERVICE UNI	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1221 W 17TH ST	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORTH PLATTE NE 69101-2	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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196	ARTHUR COUNTY SCHOOLS	Current Bandwidth = 100										
	ARTHUR COUNTY HIGH SCH	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	111 ELM ST BOX 145	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ARTHUR NE 69121-0145	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153											
197	BRADY PUBLIC SCHOOLS	Current Bandwidth = 300										
	BRADY HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	112 E POPLETON AVE BOX 6	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BRADY NE 69123-0068	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
198	HERSHEY PUBLIC SCHOOLS	Current Bandwidth = 600										
	HERSHEY HIGH SCHOOL	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	301 S LINCOLN BOX 369	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HERSHEY NE 69143-0369	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153											
199	HYANNIS AREA SCHOOLS	Current Bandwidth = 300										
	HYANNIS HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	332 EAST HWY 2 BOX 286	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HYANNIS NE 69350-0286	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153											
200	MAXWELL PUBLIC SCHOOLS	Current Bandwidth = 300										
	MAXWELL HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	415 E HWY 30 BOX 188	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MAXWELL NE 69151-0188	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
201	MC PHERSON COUNTY SCHOC	Current Bandwidth = 100										
	MC PHERSON COUNTY SEC	100	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	525 HWY 92 BOX 38	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TRYON NE 69167-0038	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST	
202	MULLEN PUBLIC SCHOOLS	Current Bandwidth = 300											
	MULLEN HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	404 N BLAINE BOX 127	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MULLEN NE 69152-0127	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
203	NORTH PLATTE PUBLIC SCHOOLS	Current Bandwidth = 1000											
	NORTH PLATTE HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1220 WEST 2 ND	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORTH PLATTE NE 69103-15	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Scott Jones (308)546-7153												
204	OGALLALA PUBLIC SCHOOLS	Current Bandwidth = 1000											
	OGALLALA HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	602 EAST G ST	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OGALLALA NE 69153-2245	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Scott Jones (308)546-7153												
205	PAXTON CONSOLIDATED SCHOOLS	Current Bandwidth = 300											
	PAXTON HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308 N ELM BOX 368	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PAXTON NE 69155-0368	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
206	PERKINS COUNTY SCHOOLS	Current Bandwidth = 500	EVPL	Existing NNI									
	PERKINS COUNTY HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	740 SHERMAN AVE BOX 829	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GRANT NE 69140-0829	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Scott Jones (308)546-7153												
207	SOUTH PLATTE PUBLIC SCHOOLS	Current Bandwidth = 300	EVPL	New NNI									
	SOUTH PLATTE HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	610 PLUM ST BOX 457	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BIG SPRINGS NE 69122-045	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST	
208	STAPLETON PUBLIC SCHOOLS	Current Bandwidth = 300											
	STAPLETON HIGH SCHOOL	300	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	702 6TH STREET BOX 128	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	STAPLETON NE 69163-0128	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
209	SUTHERLAND PUBLIC SCHOOL	Current Bandwidth = 400											
	SUTHERLAND HIGH SCHOOL	400	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	401 WALNUT BOX 217	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SUTHERLAND NE 69165-021	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
210	THEDFORD PUBLIC SCHOOLS	Current Bandwidth = 300											
	THEDFORD HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	304 MAPLE ST BOX 248	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	THEDFORD NE 69166-0248	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
211	WALLACE PUBLIC SCH DIST 65	Current Bandwidth = 300											
	WALLACE HIGH SCHOOL	300	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	151 N WALLACE RD BOX 12	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WALLACE NE 69169-0127	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
EDUCATIONAL SERVICE UNIT 17													
212	EDUCATIONAL SERVICE UNIT	Current Bandwidth = 400											
	EDUCATIONAL SERVICE UNI	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	1292 E 4TH STREET BOX 227	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	AINSWORTH NE 69210-1353	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Ben Anthony, banthony@es	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST	
213	EDUCATIONAL SERVICE UNIT	Current Bandwidth = 400	EVPL	Existing NNI									
	EDUCATIONAL SERVICE UNIT	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	207 N MAIN ST, PO BOX 227	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	AINSWORTH, NE 69210-135	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Ben Anthony, banthony@esu17.org	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
214	AINSWORTH COMMUNITY SCHOOL	Current Bandwidth = 1000	EVPL	Existing NNI									
	AINSWORTH HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	520 E 2ND ST BOX 65	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	AINSWORTH NE 69210-0065	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Ben Anthony, banthony@esu17.org	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
215	CODY-KILGORE PUBLIC SCHOOL	Current Bandwidth = 300	EVPL	Existing NNI									
	CODY-KILGORE HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	360 W 4TH ST BOX 216	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CODY NE 69211-0216	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con (402)823-4190 Ben Anthony, banthony@esu17.org, 402-387-2520	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
216	KEYA PAHA COUNTY SCHOOLS	Current Bandwidth = 300	EVPL	Existing NNI									
	KEYA PAHA COUNTY HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	101 FOOTBALL AVE BOX 219	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SPRINGVIEW NE 68778-0219	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con (402)497-3501 Ben Anthony, banthony@esu17.org, 402-387-2520	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
217	ROCK COUNTY PUBLIC SCHOOLS	Current Bandwidth = 400	EVPL	Existing NNI									
	ROCK COUNTY HIGH SCHOOL	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EAST HWY 20 BOX 448	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BASSETT NE 68714-0448	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Ben Anthony, banthony@esu17.org	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
218	VALENTINE COMMUNITY SCH	Current Bandwidth = 1000										
	VALENTINE HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	431 N GREEN ST	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	VALENTINE NE 69201-1969	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Georde Ludvik, george@cdt	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EDUCATIONAL SERVICE UNIT 19											
219	OMAHA PUBLIC SCHOOLS	Current Bandwidth = 10000										
	SCOTT DATA CENTER	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	6805 PINE ST	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA, NE 68106	15000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)505-7800	20000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Tim Zona	40000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OTHER SITES TO NETWORK NEBRASKA											
	OMAHA NON-PUBLIC SCHOOLS											
220	BROWNELL-TALBOT SCHOOL	Current Bandwidth = 900										
	BROWNELL-TALBOT US LIBR	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	400 N HAPPY HOLLOW BLVD	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA NE 68132-2198	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)556-3772	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Eric Linneweber	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
221	DUCHESNE ACADEMY	Current Bandwidth = 1000										
	DUCHESNE ACADMY SERVE	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3601 BURT ST, RM 146	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA, NE 68131-1945	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Jason Schlesiger, jschlesiger@duechesneacademy.org											
222	MARIAN HIGH SCHOOL	Current Bandwidth = 1000										
	7400 MILITARY AVE	5000	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA, NE 68134-3351	7500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Travis Vo, tvo@omahamari	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES												
223	NEBR DEPT OF HEALTH & HUN	Current Bandwidth = N/A										
	HASTINGS JUVENILE CHEMI	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4200 W 2ND ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HASTINGS NE 68902	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)471-9120	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Mark Nelson, mark.nelson@	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
224	NEBR DEPT OF HEALTH & HUN	Current Bandwidth = N/A										
	LINCOLN YRTC	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1200 RADCLIFF ST - STE B	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LINCOLN NE 68512	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)471-9120	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Mark Nelson, mark.nelson@	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
225	NEBR DEPT OF HEALTH & HUN	Current Bandwidth = N/A										
	WHITEHALL PSYCHIATRIC RI	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	5845 HUNTINGTON AVE	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LINCOLN NE 68507	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)471-9120	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Mark Nelson, mark.nelson@	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
226	NEBR DEPT OF HEALTH & HUN	Current Bandwidth = 150										
	KEARNEY WEST HIGH SCHO	150			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2802 30TH AVE	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KEARNEY NE 68845	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(308)865-5313	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Mark Nelson, mark.nelson@	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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NEBRASKA PUBLIC LIBRARIES												
227	CITY OF GRAND ISLAND	Current Bandwidth = 300										
	GRAND ISLAND PUBLIC LIBR	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	211 N. WASHINGTON ST	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GRAND ISLAND, NE 68801-5	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con (308)358-5333, Steve Fosse	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
228	CITY OF TEKAMAH	Current Bandwidth = NEW										
	LIED TEKAMAH PUBLIC LIBR	100	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	204 S 13TH ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TEKAMAH, NE 68061-1304	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Gabby Mahon, (402) 374-24	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NORTHEAST COMMUNITY COLLEGE												
229	NORTHEAST COMMUNITY CO	Current Bandwidth = NEW										
	NORTHEAST COMMUNITY C	200	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	707 W NORFOLK AVE	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORFOLK, NE 68701-5142	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Field May, fmay@northeast	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
230	NORTHEAST COMMUNITY CO	Current Bandwidth = 200										
	O'NEILL EXTENDED CAMPUS	200	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	505 E HWY 20	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	O'NEILL NE 68763-0269	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Field May, fmay@northeast	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
231	NORTHEAST COMMUNITY CO	Current Bandwidth = 300										
	SOUTH SIOUX CITY EXTENDI	200	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1001 COLLEGE WAY	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SOUTH SIOUX CITY NE 6877	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Field May, fmay@northeast	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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232	NORTHEAST COMMUNITY CO	Current Bandwidth = 200	EVPL	New NNI									
	WEST POINT EXTENDED CAMP	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	202 ANNA STALP AVE	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WEST POINT NE 68788-1960	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Field May, fmay@northeast	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MID-PLAINS COMMUNITY COLLEGE													
233	MID-PLAINS COMMUNITY CO	Current Bandwidth = 100	.	.									
	NORTH PLATTE-NORTH CAMP	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1101 HALLIGAN DR	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORTH PLATTE NE 69101	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Trent Wiese, wieset@mpcc	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
234	MID-PLAINS COMMUNITY CO	Current Bandwidth = 100	.	.									
	NORTH PLATTE-SOUTH CAMP	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	601 W STATE FARM RD	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORTH PLATTE NE 69101	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Trent Wiese, wieset@mpcc	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
235	MID-PLAINS COMMUNITY CO	Current Bandwidth = 100	EVPL	Existing NNI									
	MCCOOK COMMUNITY COLLEGE	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1205 E THIRD ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MCCOOK NE 69001	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Trent Wiese, wieset@mpcc	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
MIDLAND UNIVERSITY												
236	MIDLAND UNIVERSITY	Current Bandwidth = 1000										
	FREMONT MAIN CAMPUS T	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	900 N CLARKSON ST	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT NE 68028	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Shane Perrien, perrien@mi	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MIDLAND UNIVERSITY												
237	MIDLAND UNIVERSITY	Current Bandwidth = 1000										
	FREMONT MAIN CAMPUS T	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	900 N CLARKSON ST	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT NE 68028	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Shane Perrien, perrien@mi	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
UNION COLLEGE												
238	UNION COLLEGE	Current Bandwidth = 400										
	EVERETT DICK ADMIN BLDG	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3800 S 48TH ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LINCOLN NE 68506	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Richard Henriques, rhenriq	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		900			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
WESTERN NEBRASKA COMMUNITY COLLEGE												
239	WESTERN NEBRASKA COMMU	Current Bandwidth = 500										
	SCOTTSBLUFF MAIN CAMPL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1601 E 27TH ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTSBLUFF NE 69361-181	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moenchl1@	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
240	WESTERN NEBRASKA COMMML	Current Bandwidth = 100										
	ALLIANCE CAMPUS	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1750 SWEETWATER AVE	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALLIANCE NE 69301-4463	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moenchl1@	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
241	WESTERN NEBRASKA COMMML	Current Bandwidth = 100										
	SIDNEY CAMPUS	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	371 COLLEGE DR	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SIDNEY NE 69162-2574	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moenchl1@	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
242	WESTERN NEBRASKA COMMML	Current Bandwidth = 40										
	GUADALUPE CENTER	40			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1200 E 9TH ST	60			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTSBLUFF NE 69361	80			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moenchl1@	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
243	WESTERN NEBRASKA COMMML	Current Bandwidth = 10										
	SIDNEY MUNICIPAL AIRPOR	40			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1601 E 27TH ST	60			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTSBLUFF NE 69361-181	80			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moenchl1@	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
244	WESTERN NEBRASKA COMMU	Current Bandwidth = 40										
	POWERLINE TRAINING CEN	40			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1621 KANSAS ST	60			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALLIANCE NE 69301	80			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moenchl1@	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CREIGHTON UNIVERSITY											
245	CREIGHTON UNIVERSITY	Current Bandwidth = 100										
	CREIGHTON COLLEGE OF NU	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	715 N SAINT JOSEPH ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HASTINGS NE 68901-4471	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Chris Vaverek, chrisvaverek	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLLEGE OF ST MARY											
246	COLLEGE OF ST MARY	Current Bandwidth =400										
	WALSH HALL 243	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	7000 MERCY RD	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA NE 68106-2377	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Kevin Sholl, ksholl@csm.edu	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NEBRASKA GAME AND PARKS COMMISSION											
247	NEBRASKA GAME & PARKS CC	Current Bandwidth = 900										
	FORT KEARNEY STATE HISTC	900			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1020 V ROAD	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KEARNEY, NE 68847	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BUFFALO COUNTY	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	(402)471-5646, troy.kroege	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
248	NEBRASKA GAME & PARKS CC	Current Bandwidth = 900										
	LAKE MCCONAUGHY STATE	900			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1475 HWY 61N	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OGALLALA, NE 69153	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KEITH COUNTY	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Troy Kroeger, 402-471-5646	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
249	NEBRASKA GAME & PARKS CC	Current Bandwidth = 900										
	NEBRASKA OUTDOOR EDUC	900			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4703 N 44TH ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LINCOLN, NE 68504	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LANCASTER COUNTY	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Troy Kroeger, 402-471-5646	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
250	NEBRASKA GAME & PARKS CC	Current Bandwidth = 250										
	PLATTE RIVER STATE PARK,	250			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	14421 346TH ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LOUISVILLE NE 68037-3001	750			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Troy Kroeger, 402-471-5646	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
251	NEBRASKA GAME & PARKS CC	Current Bandwidth = 250										
	SCHRAMM PARK STATE REC	250			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	21502 W HWY 31	500	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GRETNA NE 68028	750			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Troy Kroeger, 402-471-5646	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
252	NEBRASKA GAME & PARKS CC	Current Bandwidth = 900										
	WILDCAT HILLS NATURE CEI	900			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	210615 HWY 71	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GERING, NE 69341-0065	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTS BLUFF COUNTY	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Troy Kroeger, 402-471-5646	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- - PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
STATEWIDE BACKBONE												
253	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 6000	EPL									
	PANHANDLE RESEARCH & E	6000			\$ -	\$ -	\$ -	\$ -				
	4502 AVE I	10000			\$ -	\$ -	\$ -	\$ -				
	SCOTTSDLUFF, NE 68361-49	20000			\$ -	\$ -	\$ -	\$ -				
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605											
254	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 6000	EPL									
	PANHANDLE RESEARCH & E	6000			\$ -	\$ -	\$ -	\$ -				
	4502 AVE I	10000			\$ -	\$ -	\$ -	\$ -				
	SCOTTSDLUFF, NE 68361-49	20000			\$ -	\$ -	\$ -	\$ -				
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605											
255	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 6000	EPL									
	PANHANDLE RESEARCH & E	6000										
	4502 AVE I	10000										
	SCOTTSDLUFF, NE 68361-49	20000										
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605											
256	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 10000	EPL									
	COLLEGE PARK	10000			\$ -	\$ -	\$ -	\$ -				
	3180 W HWY 34, ROOM 208	20000			\$ -	\$ -	\$ -	\$ -				
	GRAND ISLAND, NE 68801-	30000			\$ -	\$ -	\$ -	\$ -				
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605											
257	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 10000	EPL									
	COLLEGE PARK	10000			\$ -	\$ -	\$ -	\$ -				
	3180 W HWY 34, ROOM 208	20000			\$ -	\$ -	\$ -	\$ -				
	GRAND ISLAND, NE 68801-	30000			\$ -	\$ -	\$ -	\$ -				
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605											
258	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 2000	EPL									
	NORTHEAST COMMUNITY C	2000			\$ -	\$ -	\$ -	\$ -				
	UNION 73	5000			\$ -	\$ -	\$ -	\$ -				
	801 E BENJAMIN AVE, ROOM	10000			\$ -	\$ -	\$ -	\$ -				
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605											

Firm Name: _____

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- - PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48- MONTH COST
259	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 2000	EPL									
	NORTHEAST COMMUNITY C	2000										
	UNION 73	5000										
	801 E BENJAMIN AVE, ROOM	10000										
	NORFOLK, NE 68701-6831											
ct Info	Greg Gray, ggray@nebraska.edu, 402-472-7605											

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
E-RATE ELIGIBLE ENTITIES • K-12 SCHOOL DISTRICTS • ESUs • LIBRARIES														
EDUCATIONAL SERVICE UNIT 01														
1	EDUCATIONAL SERVICE UNIT 01	Current Bandwidth = 200												
	EDUCATIONAL SERVICE UNIT 01	200	\$ 1,500.00	\$ 1,636.45	\$142.88	\$ 80,049.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	211 TENTH ST	500	\$ -	\$ 1,845.67	\$161.14	\$ 88,842.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAKEFIELD NE 68784-5014	1000	\$ 1,500.00	\$ 2,691.00	\$234.95	\$ 130,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jim Hopkins, (402)287-2061													
2	EDUCATIONAL SERVICE UNIT 01	Current Bandwidth = 200												
	TOWER SCHOOL LEVEL III P	200	\$ 1,500.00	\$ 1,636.45	\$142.88	\$ 80,049.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	901 E 14TH ST	500	\$ -	\$ 1,845.67	\$161.14	\$ 88,842.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAYNE NE 68787	1000	\$ 1,500.00	\$ 2,691.00	\$234.95	\$ 130,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Andrew Contreras, (402)287-2061													
3	ALLEN CONSOLIDATED SCHOOL	Current Bandwidth = 200												
	ALLEN HIGH SCHOOL	500	\$ 1,500.00	\$ 2,098.75	\$183.24	\$ 102,240.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	126 E 5 TH BOX 190	1000	\$ 1,500.00	\$ 2,691.00	\$234.95	\$ 130,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALLEN NE 68710-0190													
	te Con Michael Pattee, (402)635-2484													
4	BLOOMFIELD COMMUNITY SCHOOL	Current Bandwidth = 1000												
	BLOOMFIELD JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 936.04	\$ 81.72	\$ 48,852.70	
	311 E BENTON BOX 308	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,175.30	\$ 102.61	\$ 61,339.87	
	BLOOMFIELD NE 68718-0308													
	te Con Renea Johnson, (402)373-4800													
5	CREIGHTON COMMUNITY PUBLIC	Current Bandwidth = 300												
	CREIGHTON COMMUNITY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 936.04	\$ 81.72	\$ 48,852.70	
	1609 REDICK AVE BOX 10	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,175.30	\$ 102.61	\$ 61,339.87	
	CREIGHTON NE 68729-0010													
	te Con Barbara Borgmann, (402)358-3663													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
6	CROFTON COMMUNITY SCHO	Current Bandwidth = 300												
	CROFTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,150.00	\$ 100.41	\$ 60,019.44
	89048 N HWY 121 BOX 429	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,426.00	\$ 124.50	\$ 74,424.11
	CROFTON NE 68730-0429													
	te Con Valerie Ratzlaff, (402)388-2440													
7	EMERSON-HUBBARD PUBLIC S	Current Bandwidth = 500												
	EMERSON-HUBBARD HIGH SCH	500		\$ 1,845.67	\$161.14	\$ 88,842.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	109 W 3RD ST	1000	\$ 1,500.00	\$ 2,691.00	\$234.95	\$ 130,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EMERSON NE 68733-0009													
	te Con Scott Hansen, (402)695-2636													
8	HARTINGTON-NEWCASTLE PU	Current Bandwidth = 500												
	HIGH SCHOOL AT HARTINGT	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 2,098.75	\$ 183.24	\$ 111,035.48
	501 S BROADWAY BOX 75	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 2,691.00	\$ 234.95	\$ 141,945.50
	HARTINGTON NE 68739-0075													
	te Con Cody Stappert, (402)254-3947													
9	HOMER COMMUNITY SCHO	Current Bandwidth = 500												
	HOMER HIGH SCHOOL	500		\$ 1,845.67	\$161.14	\$ 88,842.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	212 S 3 RD BOX 340	1000	\$ 1,500.00	\$ 2,098.75	\$183.24	\$ 102,240.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HOMER NE 68030-0340													
	te Con Jeff Reed, (402)698-2377													
10	LAUREL-CONCORD-COLERIDG	Current Bandwidth = 200												
	LCC MIDDLE SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 2,098.75	\$183.24	\$ 102,240.00
	203 S MAIN ST BOX 37	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 2,691.00	\$234.95	\$ 130,668.00
	COLERIDGE NE 68727-0037													
	te Con Marcus Messersmith, (402)283-4844													
11	LAUREL-CONCORD-COLERIDG	Current Bandwidth = 500												
	LCC HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 2,098.75	\$183.24	\$ 102,240.00
	502 WAKEFIELD BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 2,691.00	\$234.95	\$ 130,668.00
	LAUREL NE 68745-0008													
	te Con Marcus Messersmith, (402)256-3731													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
12	NIOBRARA PUBLIC SCHOOLS	Current Bandwidth = 300												
	NIOBRARA SECONDARY SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
	247 N HWY 12 BOX 310	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NIOBRARA NE 68760-0310													
te Con	Chris Avery, (402)857-3322													
13	PENDER PUBLIC SCHOOLS	Current Bandwidth = 500												
	PENDER HIGH SCHOOL	500		\$ 1,845.67	\$161.14	\$ 88,842.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	609 WHITNEY S BOX 62	1000	\$ 1,500.00	\$ 2,691.00	\$234.95	\$ 129,418.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PENDER NE 68047-0629													
te Con	Jen Davis, (402)385-3244													
14	PONCA PUBLIC SCHOOLS	Current Bandwidth = 300												
	PONCA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,150.00	\$ 100.41	\$ 60,019.44
	505 3RD ST BOX 568	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,710.05	\$ 149.30	\$ 89,248.91	
	PONCA NE 68770-0568													
te Con	Kristie Hayes, (402)755-5701													
15	PONCA PUBLIC SCHOOLS	Current Bandwidth = 300												
	JACKSON ELEMENTARY SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 2,098.75	\$ 183.24	\$ 111,035.48
	223 NORTH JOHN ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 2,691.00	\$ 234.95	\$ 141,945.50
	JACKSON NE 68743													
te Con	Kristie Hayes, (402)755-5701													
16	RANDOLPH PUBLIC SCHOOLS	Current Bandwidth = 300												
	RANDOLPH HIGH SCHOOL	500		\$ 1,845.67	\$161.14	\$ 88,842.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	207 N PIERCE BOX 755	1000		\$ 1,991.08	\$173.84	\$ 95,821.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	RANDOLPH NE 68771-0755													
te Con	Jim Hixson, (402)337-0252													
17	SANTEE COMMUNITY SCHOOL	Current Bandwidth = 500												
	SANTEE HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 936.10	\$ 81.73	\$ 48,855.83
	206 FRAZIER AVE EAST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,175.30	\$ 102.61	\$ 61,339.87	
	NIOBRARA NE 68760-7213													
te Con	Ruth Bathke, (402)857-2741													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
18	SOUTH SIOUX CITY COMMUN	Current Bandwidth = 2000												
	SOUTH SIOUX SENIOR HIGH	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,345.50	\$ 117.47	\$ 70,222.75
	3301 G ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,000.00	\$ 87.31	\$ 52,190.82
	SOUTH SIOUX CITY NE 6877	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 4,736.85	\$ 413.57	\$ 247,220.09
te Con	Drew Stansberry, (402)494-	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 4,736.85	\$ 413.57	\$ 247,220.09
		5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 4,736.85	\$ 413.57	\$ 247,220.09
19	UMO N HO N NATION PUBLIC	Current Bandwidth = 500												
	UMO N HO N NATION HIGH SC	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 828.00	\$ 72.29	\$ 43,214.00
	206 MAIN ST BOX 280	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,023.50	\$ 89.36	\$ 53,417.30
	MACY NE 68039-0280													
te Con	Kevin LaHood-Burns, (402)837-5622													
20	VERDIGRE HIGH SCHOOL	Current Bandwidth = 100												
	VERDIGRE HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 717.60	\$ 62.65	\$ 37,452.13
	201 S 3RD ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 780.85	\$ 68.18	\$ 40,753.20
	VERDIGRE NE 68783-6006	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 936.10	\$ 81.73	\$ 48,855.83
te Con	Heather Delaroi – 402-668-2	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 936.10	\$ 81.73	\$ 48,855.83
21	WAKEFIELD PUBLIC SCHOOLS	Current Bandwidth = 500												
	WAKEFIELD HIGH SCHOOL	500		\$ 1,845.67	\$ 161.14	\$ 96,326.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	802 HIGHLAND BOX 330	1000		\$ 1,991.08	\$ 173.84	\$ 103,916.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAKEFIELD NE 68784-0330													
te Con	Leslie Ziska, (402)287-2012													
22	WALTHILL PUBLIC SCHOOLS	Current Bandwidth = 300												
	WALTHILL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	602 MAIN ST BOX 3 C	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WALTHILL NE 68067-0563													
te Con	Ryan Stansberry, (402)846-5432													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
23	WAUSA PUBLIC SCHOOLS	Current Bandwidth = 300												
	WAUSA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 936.04	\$ 81.72	\$ 48,852.48
	300 S BISMARCK BOX 159	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,175.30	\$ 102.61	\$ 61,339.68
	WAUSA NE 68786-0159													
	te Con Josh Barney, (402)586-2255													
24	WAYNE COMMUNITY SCHOOL	Current Bandwidth = 500												
	WAYNE HIGH SCHOOL	500		\$ 1,845.67	\$ 161.14	\$ 96,326.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	611 W 7TH ST	1000		\$ 1,991.08	\$ 173.84	\$ 103,916.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAYNE NE 68787-1715													
	te Con Ben Promes, (402)375-3150													
25	WINNEBAGO PUBLIC SCHOOL	Current Bandwidth = 500												
	WINNEBAGO HIGH SCHOOL	500	\$ 1,500.00	\$ 2,098.75	\$ 183.24	\$ 111,035.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HWY 77&75 BOX K K	1000	\$ 1,500.00	\$ 2,691.00	\$ 234.95	\$ 141,945.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WINNEBAGO NE 68071-0769													
	te Con Dar Bales, (402)878-2224													
26	WINSIDE PUBLIC SCHOOLS	Current Bandwidth = 300												
	WINSIDE HIGH SCHOOL	500	\$ 1,500.00	\$ 2,098.75	\$ 183.24	\$ 111,035.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	203 CRAWFORD	1000	\$ 1,500.00	\$ 2,691.00	\$ 234.95	\$ 141,945.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WINSIDE NE 68790-0000													
	te Con Tony McPhillips 402-851-2428													
27	WYNOT PUBLIC SCHOOLS	Current Bandwidth = 400												
	WYNOT HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 936.10	\$ 81.73	\$ 48,855.84
	709 ST JAMES AVE BOX 157	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,175.30	\$ 102.61	\$ 61,339.68
	WYNOT NE 68792-0157													
	te Con Jeff Messersmith, (402)357-2121													
	EDUCATIONAL SERVICE UNIT 02													
28	EDUCATIONAL SERVICE UNIT	Current Bandwidth = 2000												
	EDUCATIONAL SERVICE UNIT	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2320 N COLORADO BOX 649	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT NE 68026-0649	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Cody Ernesti, (402)721-7710	8000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
29	ASHLAND-GREENWOOD PUBL	Current Bandwidth = 700												
	ASHLAND-GREENWOOD HIG	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1842 FURNAS ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ASHLAND NE 68003-1899	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Nate Tonjes, (402)944-2114													
30	BANCROFT-ROSALIE COMM S	Current Bandwidth =1000												
	BANCROFT-ROSALIE JR/SR H	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 936.04	\$ 81.72	\$ 48,852.48
	708 MAIN ST BOX 129	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,175.30	\$ 102.61	\$ 61,339.68	
	BANCROFT NE 68004-0129	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,175.30	\$ 102.61	\$ 61,339.68	
	te Con Joy Nolting, (402)648-3336													
31	CEDAR BLUFFS PUBLIC SCHOO	Current Bandwidth = 600												
	CEDAR BLUFFS HIGH SCHOC	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	110 E MAIN BOX 66	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CEDAR BLUFFS NE 68015-00	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Dawn Hansen, (402)628-2080													
32	CERESCO ELEMENTARY SCHOO	Current Bandwidth = 300												
	ELEMENTARY SCHOOL AT C	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 828.00	\$ 72.29	\$ 43,213.92
	114 3RD ST,	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 828.00	\$ 72.29	\$ 43,213.92
	Ceresco, NE 68017	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,023.50	\$ 89.36	\$ 53,417.28	
	te Con Jaxn Kobza, (402)665-3651	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,023.50	\$ 89.36	\$ 53,417.28	
33	FREMONT PUBLIC SCHOOLS	Current Bandwidth = 2000												
	FREMONT ADMINISTRATIO	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	130 E 9TH STREET	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT, NE 68025-3299	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Cliff Huss, (402)721-3050	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
34	FREMONT PUBLIC SCHOOLS	New Service												
	JOHNSON CROSSING ACAD	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 900.00	\$78.58	\$ 46,971.84
	200 JOHNSON RD	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,021.20	\$89.16	\$ 53,297.28
	FREMONT, NE 68025	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,276.50	\$111.45	\$ 66,621.60
te Con	Cliff Huss, (402)721-2003	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,276.50	\$111.45	\$ 66,621.60
		5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,276.50	\$111.45	\$ 66,621.60
35	INDEPENDENT SOUTH	Current Bandwidth = 150												
	ESU2 INDEPENDENT SCHOO	150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2320 COLORADO BOX 649	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT, NE 68025-0649	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Cody Ernesti, (402)721-7710	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36	LOGAN VIEW PUBLIC SCHOOL	Current Bandwidth = 1000												
	LOGAN VIEW JR/SR HIGH SC	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 2,058.50	\$179.73	\$ 107,435.04
	2163 COUNTY ROAD G	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 2,058.50	\$179.73	\$ 107,435.04
	HOOPER NE 68031-1259	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 2,058.50	\$179.73	\$ 107,435.04
te Con	Megan Walker, Craig													
37	LYONS-DECATUR NORTHEAST	Current Bandwidth = 1000												
	LYONS-DECATUR NORTHEAS	500	\$ -	\$ 1,845.67	\$161.14	\$ 96,326.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	400 S 5 TH BOX 526	700	\$ -	\$ 1,991.08	\$173.84	\$ 103,916.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LYONS NE 68038-0526	1000	\$ -	\$ 1,991.08	\$173.84	\$ 103,916.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Jeff Clark, (402)654-3317													
38	MEAD PUBLIC SCHOOLS	Current Bandwidth = 600												
	MEAD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,324.68	\$115.66	\$ 69,136.32
	114 N VINE BOX 158	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,710.45	\$149.34	\$ 89,269.92
	MEAD NE 68041-0158	7000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,710.45	\$149.34	\$ 89,269.92
te Con	Terry Hickman, (402)624-34	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,710.45	\$149.34	\$ 89,269.92

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
39	NORTH BEND CENTRAL PUBLI	Current Bandwidth = 1000												
	NORTH BEND CENTRAL JR/S	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 870.55	\$76.01	\$ 45,434.88
	530 W 13TH ST BOX 160	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,092.50	\$95.38	\$ 57,018.24
	NORTH BEND NE 68649-016	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,092.50	\$95.38	\$ 57,018.24
	te Con Jim Cody, (402)652-3268													
40	OAKLAND CRAIG PUBLIC SCH	Current Bandwidth = 500												
	OAKLAND CRAIG SENIOR HI	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 814.36	\$71.10	\$ 42,502.08
	309 N DAVIS	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,022.51	\$89.27	\$ 53,365.44
	OAKLAND NE 68045-1105	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,022.51	\$89.27	\$ 53,365.44
	te Con Gerald Brand, (402)685-5661													
41	RAYMOND CENTRAL PUBLIC S	Current Bandwidth = 300												
	CERESCO ELEMENTARY SCH	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 828.00	\$72.29	\$ 43,213.92
	114 S THIRD ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 828.00	\$72.29	\$ 43,213.92
	CERESCO NE 68017	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,023.50	\$89.36	\$ 53,417.28
	Keely Reinert, (402)785-268	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,023.50	\$89.36	\$ 53,417.28
42	RAYMOND CENTRAL PUBLIC S	Current Bandwidth = 300												
	RAYMOND SECONDARY SCH	300	\$ 1,500.00	\$ 2,098.75	\$183.24	\$ 111,035.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1800 WEST AGNEW ROAD	500	\$ 1,500.00	\$ 2,098.75	\$183.24	\$ 111,035.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	RAYMOND NE 68428-9783	700	\$ 1,500.00	\$ 2,691.00	\$234.95	\$ 141,945.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jaxn Kobza, (402)785-2685	1000	\$ 1,500.00	\$ 2,691.00	\$234.95	\$ 141,945.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
43	RAYMOND CENTRAL PUBLIC S	Current Bandwidth = 600												
	VALPARAISO ELEMENTARY S	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,455.70	\$127.10	\$ 75,974.40
	406 E THIRD ST	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,943.36	\$169.67	\$ 101,425.44
	VALPARAISO NE 68428	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,943.36	\$169.67	\$ 101,425.44
	te Con Keely Reinert, (402)785-268	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,943.36	\$169.67	\$ 101,425.44

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
44	RAYMOND CENTRAL PUBLIC S	Current Bandwidth = 300												
	RAYMOND CENTRAL ELEME	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,455.70	\$127.10	\$ 75,974.40
	406 E 3RD ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,455.70	\$127.10	\$ 75,974.40
	VALPARAISO, NE 68065	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,943.36	\$169.67	\$ 101,425.44
	Jaxn Kobza, (402)784-3301	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,943.36	\$169.67	\$ 101,425.44
45	SCRIBNER-SNYDER COMMUNI	Current Bandwidth = 500												
	SCRIBNER-SNYDER SECOND	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,426.00	\$124.50	\$ 74,424.00
	400 PEBBLE BOX L	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,426.00	\$124.50	\$ 74,424.00
	SCRIBNER NE 68057-0549	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,426.00	\$124.50	\$ 74,424.00
	te Con Nick Ell, Joe Peitzmeier, (402)664-2567													
46	TEKAMAH-HERMAN COMMUNI	Current Bandwidth = 1000												
	TEKAMAH HIGH SCHOOL	500		\$ 1,991.08	\$173.84	\$ 103,916.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	112 N 13TH ST	700		\$ 1,991.08	\$173.84	\$ 103,916.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TEKAMAH NE 68061-1044	1000		\$ 1,991.08	\$173.84	\$ 103,916.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Don Wallace, (402)374-2156													
47	WAHOO PUBLIC SCHOOLS	Current Bandwidth = 700												
	WAHOO HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 997.15	\$87.06	\$ 52,042.08
	2201 N LOCUST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 1,023.50	\$89.36	\$ 55,917.28
	WAHOO NE 68066-1093	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 1,023.50	\$89.36	\$ 55,917.28
	te Con Vicki Ruzicka (402)443-4332													
48	WEST POINT PUBLIC SCHOOLS	Current Bandwidth = 1000												
	WEST POINT-BEEMER HIGH	500	\$ -	\$ 1,845.67	\$161.14	\$ 96,326.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1200 E WASHINGTON	700	\$ 1,500.00	\$ 2,691.00	\$234.95	\$ 141,945.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WEST POINT NE 68788-2505	1000	\$ 1,500.00	\$ 2,691.00	\$234.95	\$ 141,945.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con support@wpcadets.net, (402)372-5546													
49	WISNER-PILGER PUBLIC SCHO	Current Bandwidth = 500												
	WISNER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,000.50	\$87.35	\$ 52,216.80
	801 18TH ST BOX 580	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,253.50	\$109.44	\$ 65,421.12
	WISNER NE 68791-0580	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,253.50	\$109.44	\$ 65,421.12
	te Con Bonnie Kreikemeier, (402)529-3249													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
50	YUTAN PUBLIC SCHOOLS	Current Bandwidth = 700												
	YUTAN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 997.15	\$87.06	\$ 52,042.08
	1200 2ND ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,230.07	\$107.40	\$ 64,198.56
	YUTAN NE 68073-3054	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,230.07	\$107.40	\$ 64,198.56
te Con	Nick Ell, Rex Pfeil, (402)625-2241													
	EDUCATIONAL SERVICE UNIT 03													
51	BENNINGTON PUBLIC SCHOOLS	Current Bandwidth = 1000												
	BENNINGTON HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,144.25	\$99.90	\$ 59,719.20
	11620 N 156TH ST, RM 204	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,546.75	\$135.04	\$ 80,725.92
	BENNINGTON NE 68007	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,891.75	\$165.17	\$ 98,732.16
te Con	Rob Uchtman, (402)238-304		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,891.75	\$165.17	\$ 98,732.16
		5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,891.75	\$165.17	\$ 98,732.16
52	ELKHORN PUBLIC SCHOOLS	NEW SERVICE												
	ELKHORN NORTH HIGH SCHOOL	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,000.00	\$87.31	\$ 52,190.88
	17800 GEORGE MILLER PARKWAY	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,276.04	\$111.41	\$ 66,597.60
	OMAHA NE 68116	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,276.04	\$111.41	\$ 66,597.60
te Con	Jason Harris, (402)289-2579		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,276.04	\$111.41	\$ 66,597.60
		10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,595.05	\$139.26	\$ 83,246.88
	EDUCATIONAL SERVICE UNIT 07													
53	EDUCATIONAL SERVICE UNIT 07	Current Bandwidth = 2000												
	EDUCATIONAL SERVICE UNIT 07	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2657 44TH AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLUMBUS NE 68601-8537	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Dan Ellsworth, (402)564-5753													
54	EDUCATIONAL SERVICE UNIT 07	Current Bandwidth = 2000												
	EDUCATIONAL SERVICE UNIT 07	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2563 44TH AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLUMBUS NE 68601	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Dan Ellsworth (402)564-5753													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
55	BOONE CENTRAL SCHOOLS	Current Bandwidth = 500												
	BOONE CENTRAL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 700.00	\$61.12	\$ 36,533.76
	605 S 6 TH BOX 391	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 900.00	\$78.58	\$ 46,971.84
	ALBION NE 68620-0391					\$ -				\$ -				\$ 83,505.60
te Con	Devon Gronenthal (Dan													
56	CENTRAL CITY PUBLIC SCHOOLS	Current Bandwidth = 400												
	CENTRAL CITY HIGH SCHOOL	500		\$ 1,991.08	\$173.84	\$ 103,916.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1510 28th ST BOX 57	1000		\$ 1,991.08	\$173.84	\$ 103,916.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CENTRAL CITY NE 68826-0057													
te Con	Brandon Detlefsen, (308)946-3086													
57	CENTRAL CITY PUBLIC SCHOOLS	Current Bandwidth = P2P												
	CENTRAL CITY ELEM SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 814.36	\$71.10	\$ 42,502.08
	1711 15th AVE	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,022.51	\$89.27	\$ 53,365.44
	CENTRAL CITY NE 68826													
te Con	Dan Ellsworth / Brandon													
58	CLARKSON PUBLIC SCHOOLS	Current Bandwidth = 300												
	CLARKSON JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 926.90	\$80.93	\$ 48,775.84
	649 CHERRY ST BOX 140	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 1,163.80	\$101.61	\$ 61,139.68
	CLARKSON NE 68629-0140													
te Con	Matt Murren, (402)892-3454													
59	CROSS COUNTY COMMUNITY	Current Bandwidth = 500												
	CROSS COUNTY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,455.70	\$127.10	\$ 75,974.40
	1270 123RD RD BOX 525	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,943.36	\$169.67	\$ 101,425.44
	STROMSBURG NE 68666-0525													
te Con	Laureen Powell, (402)764-5521													
60	DAVID CITY PUBLIC SCHOOLS	Current Bandwidth = 500												
	DAVID CITY SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	750 D ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DAVID CITY NE 68632-1724													
te Con	Adam Ebbeka, (402)367-3187													

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
61	DAVID CITY PUBLIC SCHOOLS	Current Bandwidth = P2P												
	BELLWOOD ATTENDANCE C	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	100 CHURCH ST BOX 100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BELLWOOD NE 68624-0100													
te Con	Adam Ebbeka, (402)538-4805													
62	EAST BUTLER PUBLIC SCHOOL	Current Bandwidth = 400												
	EAST BUTLER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,046.50	\$ 91.37	\$ 54,617.76
	212 S MADISON BOX 36	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,351.25	\$ 117.98	\$ 70,523.04
	BRAINARD NE 68626-0036													
te Con	David Vanderheiden (Dan													
63	EAST BUTLER PUBLIC SCHOOL	Current Bandwidth = P2P												
	EAST BUTLER ELEMENTARY	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,046.50	\$ 91.37	\$ 54,617.76
	292 N 1ST ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,351.25	\$ 117.98	\$ 70,523.04
	DWIGHT NE 68635-0160													
te Con	Dan Ellsworth / David													
64	FULLERTON PUBLIC SCHOOLS	Current Bandwidth = 400												
	FULLERTON HIGH SCHOOL	500		\$ 1,121.25	\$ 97.89	\$ 58,518.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	606 4TH ST BOX 520	1000		\$ 1,345.50	\$ 117.47	\$ 70,222.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FULLERTON NE 68638-0520													
te Con	Jason Trotter (Dan													
65	HIGH PLAINS COMMUNITY SC	Current Bandwidth = 600												
	HIGH PLAINS COMMUNITY	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,150.00	\$ 100.41	\$ 60,019.68
	345 S PINE BOX 29	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,535.25	\$ 134.04	\$ 80,125.92
	POLK NE 68654-0029													
te Con	Dylan Southard (Dan Ellsworth), (402)765-3331													
66	HIGH PLAINS COMMUNITY SC	Current Bandwidth = P2P												
	HIGH PLAINS COMMUNITY	500	\$ 1,500.00	\$ 2,700.20	\$ 235.75	\$ 142,425.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	205 PEARL ST BOX 205	1000	\$ 1,500.00	\$ 3,294.75	\$ 287.66	\$ 173,455.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CLARKS NE 68628-0205													
te Con	Dylan Southard (Dan Ellsworth), (308)548-2216													

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
67	HOLY FAMILY SCHOOLS	Current Bandwidth = 75												
	HOLY FAMILY SCHOOL AT LI	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 708.40	\$61.85	\$ 37,372.00
	301 PINE ST BOX 158	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 926.90	\$80.93	\$ 48,775.84
	LINDSAY NE 68644-0158	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 1,163.80	\$101.61	\$ 61,139.68
	te Con Darci Lindgren, (402)428-3215													
68	HOWELLS-DODGE CONSOLIDA	Current Bandwidth = 300												
	HOWELLS ATTENDANCE CEN	500		\$ 1,845.67	\$161.14	\$ 96,326.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	417 MAY STREET BOX 159	1000		\$ 1,991.08	\$173.84	\$ 103,916.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HOWELLS NE 68641-0159													
	te Con Luke Dobbins, (402)986-1621													
69	HOWELLS-DODGE CONSOLIDA	Current Bandwidth = P2P												
	DODGE ATTENDANCE CENT	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 936.04	\$81.72	\$ 48,852.48
	209 ASH STREET	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,175.30		\$102.61	\$ 61,339.68
	DODGE NE 68633-3564													
	te Con Luke Dobbins, (402)693-2207													
70	HUMPHREY PUBLIC SCHOOLS	Current Bandwidth = 300												
	HUMPHREY JR-SR HIGH SCH	500		\$ 1,845.67	\$161.14	\$ 96,326.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	405 SOUTH 7TH STREET BO	1000		\$ 1,991.08	\$173.84	\$ 103,916.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HUMPHREY NE 68642-0278													
	te Con Mitzi Luedtke, (402)923-1230													
71	LAKEVIEW COMMUNITY SCHC	Current Bandwidth = 600												
	LAKEVIEW HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 822.25	\$71.79	\$ 42,913.92
	3744 83RD ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 903.90		\$78.92	\$ 47,175.36
	COLUMBUS NE 68601-8841													
	te Con James Biggs, (402)564-8518													
72	LAKEVIEW COMMUNITY SCHC	Current Bandwidth = P2P												
	SHELL CREEK ELEMENTARY	500	\$ 1,500.00	2700.20	\$235.75	\$ 142,425.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	16786 280TH ST	1000	\$ 1,500.00	\$ 3,294.75	\$287.66	\$ 173,455.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLUMBUS NE 68602-8296													
	te Con James Biggs, (402)564-8008													

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
73	LAKEVIEW COMMUNITY SCHC	Current Bandwidth = P2P												
	PLATTE CENTER ELEMENTAR	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	155 PLATTE ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PLATTE CENTER NE 68653-5325													
	te Con James Biggs, (402)246-3465													
74	LEIGH COMMUNITY SCHOOLS	Current Bandwidth = 300												
	LEIGH ELEM SCHOOL	500	\$ 1,500.00	\$ 2,098.75	\$183.24	\$ 111,035.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	222 W 4TH ST BOX 98	1000	\$ 1,500.00	\$ 2,691.00	\$234.95	\$ 141,945.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LEIGH NE 68643-0098													
	te Con Justin Oder, (402)487-2228													
75	OSCEOLA PUBLIC SCHOOLS	Current Bandwidth = 500												
	OSCEOLA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,150.00	\$ 100.41	\$ 60,019.68	
	565 S KIMMEL BOX 198	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,535.25	\$ 134.04	\$ 80,125.92	
	OSCEOLA NE 68651-0198													
	te Con Ron Engel, (402)747-3121													
76	PALMER PUBLIC SCHOOLS	Current Bandwidth = 200												
	PALMER JUNIOR-SENIOR HI	500		\$ 1,121.25	\$97.89	\$ 58,518.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	202 COMMERCIAL BOX 248	1000		\$ 1,345.50	\$117.47	\$ 70,222.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PALMER NE 68864-0248													
	te Con Kayla Dobson, (308)894-3065													
77	SCHUYLER COMMUNITY SCHC	Current Bandwidth = 1000												
	SCHUYLER CENTRAL HIGH S	1000					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	401 ADAM ST	2000					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCHUYLER NE 68661-2400	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
78	SCHUYLER COMMUNITY SCHC	Current Bandwidth = P2P												
	SCHUYLER MIDDLE SCHOOL	1000					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	200 W 10TH ST	2000					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCHUYLER NE 68661-2016	5000					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
79	SCHUYLER COMMUNITY SCHC	Current Bandwidth = P2P												
	SCHUYLER ELEMENTARY SCH	1000					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2404 DENVER	2000					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCHUYLER NE 68661-0431	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
80	SCHUYLER COMMUNITY SCHC	Current Bandwidth = P2P												
	SCHUYLER DISTRICT OFFICE	1000					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2023 COLFAX STREET	2000					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCHUYLER NE 68661	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
81	SHELBY-RISING CITY PUBLIC SC	Current Bandwidth = 600												
	SHELBY-RISING CITY HIGH SCH	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,535.25	\$ 134.04	\$ 80,125.92	
	650 N WALNUT BOX 218	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,535.25	\$ 134.04	\$ 80,125.92	
	SHELBY NE 68662-0218													
te Con	Matt Carley, (402)527-5946													
82	ST EDWARD PUBLIC SCHOOLS	Current Bandwidth = 200												
	ST EDWARD HIGH SCHOOL	500		\$ 1,121.25	\$97.89	\$ 58,518.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	601 CLARK ST BOX C	1000		\$ 1,345.50	\$117.47	\$ 70,222.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	ST EDWARD NE 68660-0138													
te Con	Michael Roscoe, (402)678-2282													
83	TWIN RIVER PUBLIC SCHOOLS	Current Bandwidth = 500												
	TWIN RIVER SR HIGH SCHO	500		\$ 1,121.25	\$97.89	\$ 58,518.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	816 WILLARD AVE BOX 640	1000		\$ 1,345.50	\$117.47	\$ 70,222.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	GENOA NE 68640-0640													
te Con	Alexus Hitz (Dan Ellsworth), (402)993-2911													
	EDUCATIONAL SERVICE UNIT 08													
84	EDUCATIONAL SERVICE UNIT 08	Current Bandwidth = 200												
	EDUCATIONAL SERVICE UNI	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 625.00	\$ 54.57	\$ 33,019.36
	110 W 3 RD BOX 89	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 700.00	\$ 61.12	\$ 36,933.76
	NELIGH NE 68756-0089	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 900.00	\$ 78.58	\$ 47,371.84
te Con	Lincoln Quteifan, (402)887-5041													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
85	BATTLE CREEK PUBLIC SCHOO	Current Bandwidth = 300												
	BATTLE CREEK HIGH SCHOO	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,043.05	\$91.07	\$ 54,437.76
	605 WEST MARTIN ST BOX 2	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,043.05	\$91.07	\$ 54,437.76
	BATTLE CREEK NE 68715-01	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,611.15	\$140.67	\$ 77,335.20
te Con	Cody Wintz, (402)675-3705													
86	BOYD COUNTY PUBLIC SCHOC	Current Bandwidth = 100												
	BOYD COUNTY HIGH SCHOC	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	106 E GREIG ST BOX 109	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SPENCER NE 68777-0109	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Robert Vesely, (402)589-1333													
87	BOYD COUNTY PUBLIC SCHOC	Current Bandwidth = 50												
	BOYD COUNTY ELEMENTARY S	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	402 BUTTE ST BOX 139	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BUTTE NE 68722-0139	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Robert Vesely, (402)775-220	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
88	BOYD COUNTY PUBLIC SCHOC	Current Bandwidth = 50												
	BOYD COUNTY ELEMENTARY S	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	701 HOFFMAN ST BOX 98	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LYNCH NE 68746-0098	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Robert Vesely,(402)569-208	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
89	CHAMBERS PUBLIC SCHOOL D	Current Bandwidth = 100												
	CHAMBERS PUBLIC SCHOOL	100					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	201 SOUTH A	500					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CHAMBERS NE 68725	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Frank Jesse, (402)482-5233													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
90	ELGIN PUBLIC SCHOOLS	Current Bandwidth = 200												
	ELGIN HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 780.25	\$68.18	\$ 40,724.64
	101 N 4TH ST BOX 399	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 936.10	\$81.73	\$ 48,855.84
	ELGIN NE 68636-0399	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,175.30	\$102.61	\$ 61,339.68
te Con	Eric Minar, (402)843-2457													
91	ELKHORN VALLEY SCHOOLS	Current Bandwidth = 300												
	ELKHORN VALLEY HIGH SCH	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 926.90	\$80.93	\$ 48,775.84
	601 S MADISON BOX 430	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 926.90	\$80.93	\$ 48,775.84
	TILDEN NE 68781-0430	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 1,163.80	\$101.61	\$ 61,139.68
te Con	Curt Qualset, (402)368-5301													
92	MADISON PUBLIC SCHOOLS	Current Bandwidth = 300												
	MADISON HIGH SCHOOL	100	\$ 1,500.00	\$ 1,276.50	\$111.45	\$ 68,121.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	700 S KENT BOX 450	200	\$ 1,500.00	\$ 1,636.45	\$142.88	\$ 86,907.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MADISON NE 68748-0450	300	\$ 1,500.00	\$ 2,098.75	\$183.24	\$ 111,035.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Trish Braithwait, (402)454-3	400	\$ 1,500.00	\$ 2,098.75	\$183.24	\$ 111,035.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
93	NELIGH-OAKDALE SCHOOLS	Current Bandwidth = 300												
	NELIGH-OAKDALE JR/SR HIG	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 700.00	\$61.12	\$ 36,533.76
	600 J ST BOX 149	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 700.00	\$61.12	\$ 36,533.76
	NELIGH NE 68756-0149	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 900.00	\$78.58	\$ 46,971.84
te Con	Ron Beacom, (402)887-4166													
94	NEWMAN GROVE PUBLIC SCH	Current Bandwidth = 200												
	NEWMAN GROVE HIGH SCH	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 780.74	\$68.17	\$ 40,747.68
	101 S 8 TH BOX 370	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 936.04	\$81.72	\$ 48,852.48
	NEWMAN GROVE NE 68758	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,175.30	\$102.61	\$ 61,339.68
te Con	Tina Sauser, (402)447-6294													
95	NORFOLK PUBLIC SCHOOLS	Current Bandwidth = 2000												
	NORFOLK SENIOR HIGH SCH	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 1,334.00	\$116.47	\$ 70,022.56
	308 S 6 TH BOX 139	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 1,667.50	\$145.59	\$ 87,428.32
	NORFOLK NE 68702-0139	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 2,086.10	\$182.13	\$ 109,275.04
te Con	Robert Krepel, (402)644-2529													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
96	O'NEILL PUBLIC SCHOOLS	Current Bandwidth = 500												
	O'NEILL HIGH SCHOOL	500		\$ 902.58	\$78.80	\$ 47,106.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	540 E HYNES BOX 230	1000		\$ 1,047.98	\$91.50	\$ 54,695.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	O'NEILL NE 68763-0230	2000		\$ 1,215.35	\$106.11	\$ 63,430.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Greg Buller, (402)336-1544													
97	OSMOND PUBLIC SCHOOLS	Current Bandwidth = 100												
	OSMOND HIGH SCHOOL	100	\$ 1,500.00	\$ 1,276.50	\$111.45	\$ 68,121.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	202 W PRAIRIE ST BOX 458	500	\$ 1,500.00	\$ 2,098.75	\$183.24	\$ 111,035.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OSMOND NE 68765-0458	1000	\$ 1,500.00	\$ 2,691.00	\$234.95	\$ 141,945.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Jennifer Wiseley, (402)748-3777													
98	PIERCE PUBLIC SCHOOLS	Current Bandwidth = 500												
	PIERCE JR/SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,043.05	\$91.07	\$ 54,437.76
	201 N SUNSET	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,611.15	\$140.67	\$ 84,087.36
	PIERCE NE 68767-1816	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 2,314.95	\$202.12	\$ 120,819.36
te Con	Treva Dostal, (402)329-6217													
99	PLAINVIEW PUBLIC SCHOOLS	Current Bandwidth = 200												
	PLAINVIEW SECONDARY SCH	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 679.65	\$59.34	\$ 32,623.20
	301 W PILCHER BOX 638	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 870.55	\$76.01	\$ 45,434.88
	PLAINVIEW NE 68769-0638	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 870.55	\$76.01	\$ 45,434.88
te Con	Tom Sauser, (402)582-4991													
100	POPE JOHN XXIII HIGH SCHOO	Current Bandwidth = 100												
	POPE JOHN XXIII HIGH SCHC	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 717.77	\$62.67	\$ 37,461.12
	303 REMINGTON ST BOX 17	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 936.04	\$81.72	\$ 44,929.92
	ELGIN NE 68636-0179	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,175.30	\$102.61	\$ 56,414.40
te Con	Betty Getzfred, (402)843-5325													
101	STANTON COMMUNITY SCHO	Current Bandwidth = 500												
	STANTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1007 KINGWOOD ST BOX 74	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	STANTON NE 68779-0749	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Rick Spotanski, (402)439-2250													

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
102	STUART PUBLIC SCHOOLS	Current Bandwidth = 200												
	STUART HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	404 E 2 ND BOX 99	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	STUART NE 68780-0099	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Robert Hanzlik, (402)924-3302													
103	SUMMERLAND PUBLIC SCHOOLS	Current Bandwidth = 400												
	SUMMERLAND K-12	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 814.36	\$ 71.10	\$ 42,502.08
	51293 857TH RD	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 814.36	\$ 71.10	\$ 42,502.08
	EWING NE 68735	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,022.51	\$ 89.27	\$ 53,365.44
	te Con Kyle Finke, (402) 626-7534													
104	WEST HOLT PUBLIC SCHOOLS	Current Bandwidth = 300												
	WEST HOLT HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 814.36	\$ 71.10	\$ 42,502.08
	1000 N MAIN BOX 457	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 814.36	\$ 71.10	\$ 42,502.08
	ATKINSON NE 68713-0457	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,022.51	\$ 89.27	\$ 53,365.44
	Name Andy Osborne, (402)925-2890													
105	WHEELER CENTRAL SCHOOLS	Current Bandwidth = 150												
	WHEELER CENTRAL HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	600 RANDOLPH WEST BOX 6	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BARTLETT NE 68622-0068	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Paul Nordhues, (308)654-3273													
	EDUCATIONAL SERVICE UNIT 09													
106	ADAMS CENTRAL PUBLIC SCHOOLS	Current Bandwidth = 1000												
	ADAMS CENTRAL JR SR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1090 S ADAMS CENTRAL AVE BOX 1088													
	HASTINGS NE 68902-1088													
	te Con Gary Warner, (402)463-3285													
107	AURORA PUBLIC SCHOOLS	Current Bandwidth = 1000												
	AURORA HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	300 L ST													
	AURORA NE 68818-1902													
	te Con Robb Nachtigal, (402)694-6968													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
108	BLUE HILL COMMUNITY SCHO	Current Bandwidth = 1000												
	BLUE HILL HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	606 S SYCAMORE BOX 217													
	BLUE HILL NE 68930-0217													
te Con	Chris Uridil, (402)756-2085													
109	DONIPHAN-TRUMBULL PUBLI	Current Bandwidth = 500												
	DONIPHAN-TRUMBULL SEC	500	\$ 1,500.00	\$ 2,700.20	\$235.75	\$ 142,425.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	302 W PLUM BOX 300	1000	\$ 1,500.00	\$ 3,294.75	\$287.66	\$ 173,455.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DONIPHAN NE 68832-0300													
te Con	Tyler Mogilefsky/ Dallas McClain													
110	GILTNER PUBLIC SCHOOLS	Current Bandwidth = 500												
	GILTNER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	#2 WEST 6TH RD BOX 160	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GILTNER NE 68841-0160													
te Con	Scott Dangler, (402)849-2238													
111	HAMPTON PUBLIC SCHOOLS	Current Bandwidth = 500												
	HAMPTON HIGH SCHOOL	500	\$ 1,500.00	\$ 2,098.75	\$183.24	\$ 111,035.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	458 5TH ST	1000	\$ 1,500.00	\$ 2,691.00	\$234.95	\$ 141,945.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HAMPTON NE 68843-9211													
te Con	Jeremy Sharp, (402)725-3116													
112	HARVARD PUBLIC SCHOOLS	Current Bandwidth = 500												
	HARVARD HIGH SCHOOL	500	\$ -	\$ 1,150.00	\$100.41	\$ 60,019.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	506 E NORTH ST BOX 100	1000	\$ -	\$ 1,535.25	\$134.04	\$ 80,125.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HARVARD NE 68944-0100													
te Con	Brian Bahr, (402)772-2171													
113	HASTINGS PUBLIC SCHOOLS	Current Bandwidth = 10000												
	HASTINGS MIDDLE SCHOOL	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	201 N MARIAN RD													
	HASTINGS NE 68901													
te Con	Trent Kelly, (402)461-7500													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
114	KENESAW PUBLIC SCHOOLS	Current Bandwidth = 500												
	KENESAW SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	110 N 5TH AVE BOX 129	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KENESAW NE 68956-0129													
	te Con Christian Kroos, (402)752-3215													
115	RED CLOUD COMMUNITY SCHOOLS	Current Bandwidth = 1000												
	RED CLOUD HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,022.51	\$ 89.27	\$ 53,365.44
	121 W 7TH AVE													
	RED CLOUD NE 68970-2498													
	te Con Brian Hof, (402)746-2818													
116	SILVER LAKE PUBLIC SCHOOLS	Current Bandwidth = 250												
	SILVER LAKE HIGH SCHOOL-	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	9405 S LINCOLN AVE BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ROSELAND NE 68973-0008													
	te Con Amber Gibson, (402)756-6611													
117	SILVER LAKE PUBLIC SCHOOLS	Current Bandwidth = 100												
	SILVER LAKE ELEMENTARY SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	401 WEBSTER BOX 127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BLADEN NE 68928-0127	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Amber Gibson, (402)756-1311													
118	SUPERIOR PUBLIC SCHOOLS	Current Bandwidth = 1000												
	SUPERIOR HIGH SCHOOL	1000	\$ -	\$ 1,535.25	\$134.04	\$ 80,125.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	601 W 8TH ST													
	SUPERIOR NE 68978													
	te Con Logan Christiancy, (402)879-3257													
119	SUTTON PUBLIC SCHOOLS	Current Bandwidth = 500												
	SUTTON SECONDARY SCHOOL	500	\$ -	\$ 718.75	\$67.75	\$ 37,752.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1107 N SAUNDERS BOX 590	1000	\$ -	\$ 900.00	\$78.58	\$ 46,971.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SUTTON NE 68979-0590													
	te Con Nora Ohrt, (402)773-4303													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST	
EDUCATIONAL SERVICE UNIT 10															
120	EDUCATIONAL SERVICE UNIT 10	Current Bandwidth = 10000													
	EDUCATIONAL SERVICE UNIT 10	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	76 PLAZA BLVD	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KEARNEY NE 68845-4841														
te Con	Ron Cone, (308)237-5927														
121	AMHERST PUBLIC SCHOOLS	Current Bandwidth = 400													
	AMHERST HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	100 N SYCAMORE BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	AMHERST NE 68812														
te Con	Karla Rohde, (308)826-3131														
122	ARNOLD PUBLIC SCHOOLS	Current Bandwidth = 200													
	ARNOLD HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 780.85	\$ 68.18	\$ 40,753.44		
	405 N HASKELL BOX 399	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 936.10	\$ 81.73	\$ 48,855.84		
	ARNOLD NE 69120-0399	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,175.30	\$ 102.61	\$ 61,339.68		
te Con	Mat Jageler, (308)848-2226														
123	CALLAWAY PUBLIC SCHOOLS	Current Bandwidth = 200													
	CALLAWAY HIGH SCHOOL	200		\$ 966.00	\$ 84.34	\$ 50,416.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	101 N NEEDHAM	500		\$ 1,150.00	\$ 100.41	\$ 60,019.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CALLAWAY NE 68825-5202	1000		\$ 1,426.00	\$ 124.50	\$ 74,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Patrick Reco, (308)836-2272														
124	CENTRAL VALLEY PUBLIC SCHOOLS	Current Bandwidth = 100													
	CENTRAL VALLEY HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 43.65	\$ 26,095.20		
	303 N SHERMAN	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 625.00	\$ 54.57	\$ 32,619.36		
	GREELEY NE 68842	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 61.12	\$ 36,533.76		
te Con	Amy Malander, (308)428-3131	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 78.58	\$ 46,971.84		
125	CENTRAL VALLEY PUBLIC SCHOOLS	Current Bandwidth = 100													
	CENTRAL VALLEY ELEMENTARY	100	\$ 1,500.00	\$ 1,840.00	\$ 160.65	\$ 97,531.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	303 N INDIAN ST	200	\$ 1,500.00	\$ 2,213.75	\$ 193.28	\$ 117,037.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTIA NE 68875	500	\$ 1,500.00	\$ 2,700.20	\$ 235.75	\$ 142,425.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Amy Malander, (308)245-3232	1000	\$ 1,500.00	\$ 3,294.75	\$ 287.66	\$ 173,455.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
126	CENTURA PUBLIC SCHOOLS	Current Bandwidth = 300													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
	CENTURA SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	201 N HIGHWAY 11 BOX 430	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CAIRO NE 68824	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Kenley Reimers, (308)485-4258													
127	COZAD COMMUNITY SCHOOL	Current Bandwidth = 1000												
	COZAD COMMUNITY SCHOOLS	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1910 MERIDIAN	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COZAD NE 69130-0015													
te Con	Patty Wolfe, (308)784-2745													
128	ELBA PUBLIC SCHOOLS	Current Bandwidth = 100												
	ELBA SECONDARY SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	711 CAROLINE ST BOX 100	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ELBA NE 68835-0100	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Kent Stutheit, (308)863-222													
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
129	ELM CREEK PUBLIC SCHOOLS	Current Bandwidth = 1000												
	ELM CREEK HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	230 CALKINS BOX 490	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ELM CREEK NE 68836-0490													
te Con	Rick Bauer, (308)856-4300													
130	KEARNEY PUBLIC SCHOOLS	Current Bandwidth = 3000												
	KEARNEY SR HIGH SCHOOL	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2702 W 11TH ST	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KEARNEY NE 68845	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Troy DeHaven, (308)698-8060													
131	LEXINGTON PUBLIC SCHOOL D	Current Bandwidth = 3000												
	LEXINGTON ADMIN OFFICE	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	300 S WASHINGTON ST BOX	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LEXINGTON NE 68850-0890	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Mark Burson, (308)324-4681													

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
132	ORD PUBLIC SCHOOLS	Current Bandwidth = 400												
	ORD JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1800 K ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ORD NE 68862													
te Con	Mike Bechtold, (308)728-3241													
133	OVERTON PUBLIC SCHOOLS	Current Bandwidth = 1000												
	OVERTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	401 7TH ST BOX 310	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OVERTON NE 68862													
te Con	Jeffery Matthews, (308)987-2424													
134	PLEASANTON PUBLIC SCHOOL	Current Bandwidth = 200												
	PLEASANTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	303 W CHURCH ST BOX 190	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PLEASANTON NE 68866	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Taylor Nichols, (308)388-2041													
135	RIVERSIDE PUBLIC SCHOOLS	Current Bandwidth = 100												
	CEDAR RAPIDS ATTENDANC	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,120.10	\$ 97.79	\$ 58,458.72
	408 W DAYTON ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,170.70	\$ 102.21	\$ 61,099.68
	CEDAR RAPIDS NE 68627-55	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,444.40	\$ 126.11	\$ 75,384.48
te Con	Melissa Weltruski, (308)358											\$ 1,710.05	\$ 149.30	\$ 89,248.80
136	RIVERSIDE PUBLIC SCHOOLS	Current Bandwidth = 100												
	SPALDING ATTENDANCE CE	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 573.85	\$ 50.10	\$ 29,949.60
	124 S ASH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 725.65	\$ 63.36	\$ 37,872.48
	SPALDING NE 68665	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 870.55	\$ 76.01	\$ 45,434.88
te Con	Melissa Weltruski, (308)497											\$ 1,092.50	\$ 95.38	\$ 57,018.24
137	ST PAUL PUBLIC SCHOOLS	Current Bandwidth = 400												
	ST PAUL HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1305 HOWARD AVE BOX 32	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ST. PAUL NE 68873-0325	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Don Kleinsasser, (308)754-4433													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST	
138	SUMNER/EDDYVILLE/MILLER	Current Bandwidth = 300													
	SUMNER JR SR HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	205 E 5TH AVE BOX 126	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	SUMNER NE 68878-0126	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con Candice Conradt, (308)752-2925														
139	WOOD RIVER RURAL SCHOOL	Current Bandwidth = 500													
	WOOD RIVER RURAL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	13800 W WOOD RIVER RD E	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	WOOD RIVER NE 68883-0518														
	te Con Kerry Sheeks, (308)583-2249														
140	GRAND ISLAND CENTRAL CATHOLIC	Current Bandwidth = 300													
	CENTRAL CATHOLIC HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	1200 RUBY AVE	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	GRAND ISLAND NE 68803-3	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con Jordan Engle, (308)384-2440														
	EDUCATIONAL SERVICE UNIT 11														
141	EDUCATIONAL SERVICE UNIT 11	Current Bandwidth = 500													
	EDUCATIONAL SERVICE UNIT 11	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	412 W 14TH AVE BOX 858	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	HOLDREGE NE 68949-0858														
	te Con Wade Gibson, (308)995-6585														
142	ALMA PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300													
	ALMA HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	515 JEWELL ST BOX 170	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	ALMA NE 68920	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con Jon Davis (Sup) or Dawn Schemper (Tech), (308)928-2131														
143	ARAPAHOE PUBLIC SCHOOLS	Current Bandwidth = 300													
	ARAPAHOE PUBLIC SCHOOL	300	\$ 1,500.00	\$ 4,475.80	\$390.78	\$ 235,095.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	610 WALNUT ST BOX 360	500	\$ 1,500.00	\$ 4,475.80	\$390.78	\$ 235,095.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	ARAPAHOE NE 68922-0360	1000	\$ 1,500.00	\$ 5,460.20	\$476.72	\$ 286,472.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	te Con Bob Drews (Sup) or Reid Stagemeyer (Tech), (308)962-5458														

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
144	AXTELL COMMUNITY SCHOOL	Current Bandwidth = 1000												
	AXTELL HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	500 MAIN ST BOX 97	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	AXTELL NE 68924	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Rob Gregory (Sup) or Christina Eutsler (Tech), (308)743-2415													
145	BERTRAND PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300												
	BERTRAND HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	503 SCHOOL ST BOX 278	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BERTRAND NE 68927	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jason Brown (Sup) or Craig Newcomb (Tech), (308)472-3428													
146	CAMBRIDGE PUBLIC SCHOOLS	Current Bandwidth = 300												
	CAMBRIDGE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1003 NELSON BOX 100	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CAMBRIDGE NE 69022-0100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
147	ELWOOD PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300												
	ELWOOD HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	502 FIRST AVE BOX 107	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ELWOOD NE 68937	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Daren Hatch (Sup) or Jim Kleine (Tech), (308)785-2491													
148	EUSTIS-FARNAM PUBLIC SCHOOLS	Current Bandwidth = 300												
	EUSTIS-FARNAM HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	504 N INGALL ST BOX 9	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EUSTIS NE 69028-0009	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Nick Hodge (Sup) or Amy Baskerville (Tech), (308)486-3991													

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
149	FRANKLIN PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300												
	FRANKLIN SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1001 M ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FRANKLIN NE 68939-1199	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Chris Lecher (Sup) or Philip Baumgart (Tech)													
150	HOLDREGE PUBLIC SCHOOL DISTRICT	Current Bandwidth = 800												
	HOLDREGE HIGH SCHOOL	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1324 TILDEN ST BOX 2002	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HOLDREGE NE 68949													
	te Con Todd Hilyard (Sup) or Darren Hanson (Tech), (308)995-8663													
151	LOOMIS PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300												
	LOOMIS SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	101 BRYAN BOX 250	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LOOMIS NE 68958-0250	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Sam Dunn (Sup) or Dustin Freeman (Tech), (308)876-2111													
152	MINDEN PUBLIC SCHOOL DISTRICT	Current Bandwidth = 1000												
	MINDEN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	325 N YATES ST BOX 301	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MINDEN NE 68959													
	te Con Jim Widdifield (Sup) or Tiffany Widdifield (Tech), (308)832-2440													
153	SOUTHERN VALLEY SCHOOLS	Current Bandwidth = 300												
	SOUTHERN VALLEY JR/SR HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210.00	\$ 3,719.34	\$ 324.73	\$ 194,325.36
	43739 HWY 89	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210.00	\$ 3,719.34	\$ 324.73	\$ 194,325.36
	OXFORD NE 68967-2711	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210.00	\$ 3,719.34	\$ 324.73	\$ 194,325.36
	te Con Bryce Jorgenson (Sup) or Jared Fausch (Tech), (308)868-2222													
154	WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300												
	WILCOX-HILDRETH SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	404 E SAPP ST BOX 190	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WILCOX NE 68982	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Justin Patterson (Sup) or Jean Bunger (Tech)													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
155	WILCOX-HILDRETH PUBLIC SCH	Current Bandwidth = 300												
	WILCOX-HILDRETH MIDDLE AT	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	613 NELSON BOX 157	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HILDRETH NE 68947	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Justin Patterson (Sup) or Jean Bunger (Tech), (308)938-2415													
	EDUCATIONAL SERVICE UNIT 13													
156	EDUCATIONAL SERVICE UNIT	Current Bandwidth = 500												
	EDUCATIONAL SERVICE UNI	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4215 AVENUE I	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTSBLUFF NE 69361-490	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Ben Mientka, bmientka@es		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
157	EDUCATIONAL SERVICE UNIT	Current Bandwidth = 300												
	EDUCATIONAL SERVICE UNI	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1114 TOLEDO ST BOX 77	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SIDNEY NE 69162-2545	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Ben Mientka, bmientka@esu13.org 308-641-9579													
158	ALLIANCE PUBLIC SCHOOLS	Current Bandwidth = 1000												
	ALLIANCE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	100 W 14TH ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALLIANCE NE 69301-0000	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	kurt.zadina@alliancebulldo		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
159	BANNER COUNTY PUBLIC SCH	Current Bandwidth = 50												
	BANNER COUNTY HIGH SCH	100	\$ 1,500.00	\$ 3,007.25	\$262.56	\$ 158,450.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	200 SCHOOL ST BOX 5	200	\$ 1,500.00	\$ 3,668.50	\$320.29	\$ 192,961.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HARRISBURG NE 69345-000	300	\$ 1,500.00	\$ 4,475.80	\$390.78	\$ 235,095.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	nathan.rogers@bcswildcats		\$ 1,500.00	\$ 4,475.80	\$390.78	\$ 235,095.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ 1,500.00	\$ 4,475.80	\$390.78	\$ 235,095.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ 1,500.00	\$ 5,460.20	\$476.72	\$ 286,472.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
160	BAYARD PUBLIC SCHOOLS	Current Bandwidth = 500												
	BAYARD SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EAST 8TH ST BOX 607	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BAYARD NE 69334-0607	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	jenny.gier@bayardtigers.org	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
161	BRIDGEPORT PUBLIC SCHOOLS	Current Bandwidth = 1000												
	BRIDGEPORT HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	800 Q ST BOX 430	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BRIDGEPORT NE 69336-043	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	bmoss@bpsbulldogs.org , (3	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
162	CHADRON PUBLIC SCHOOLS	Current Bandwidth = 1000												
	CHADRON SENIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 900.00	\$ 78.58	\$ 47,371.84
	901 CEDAR	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 1,001.65	\$ 87.45	\$ 52,676.80
	CHADRON NE 69337-2804	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 1,001.65	\$ 87.45	\$ 52,676.80
te Con	eliu.paopao@chadronschoo	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 1,253.50	\$ 109.44	\$ 65,821.12
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 1,253.50	\$ 109.44	\$ 65,821.12
163	CRAWFORD PUBLIC SCHOOLS	Current Bandwidth = 500												
	CRAWFORD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	908 5TH ST	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CRAWFORD NE 69339-1204	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	deron.meyer@cpsrams.org	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
164	CREEK VALLEY PUBLIC SCHOOLS	Current Bandwidth = 200												
	CREEK VALLEY HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 725.65	\$ 0.00	\$ 34,831.20
	3RD & WASHINGTON BOX 6	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 870.55	\$ 0.00	\$ 41,786.40
	CHAPPELL NE 69129-0608	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 870.55	\$ 0.00	\$ 41,786.40
te Con	brett@2020techs.com , (308	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,092.50	\$ 0.00	\$ 52,440.00

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
165	GARDEN COUNTY SCHOOLS	Current Bandwidth = 200												
	GARDEN COUNTY HIGH SCH	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 772.80	\$67.47	\$ 40,732.96
	200 W 4TH ST BOX 230	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 926.90	\$80.93	\$ 48,775.84
	OSHKOSH NE 69154-0230	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 926.90	\$80.93	\$ 48,775.84
te Con	jpeetzke@gceagles.org	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 1,163.80	\$101.61	\$ 61,139.68
166	GARDEN COUNTY SCHOOLS	Current Bandwidth = 50												
	GARDEN COUNTY ELEMENT	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	800 W 2ND ST BOX 200	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OSHKOSH NE 69154-0200	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	jpeetzke@gceagles.org	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
167	GERING PUBLIC SCHOOLS	Current Bandwidth = 1000												
	GERING HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1500 U ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GERING NE 69341-2049	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	iroseborough@geringschoc	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
168	GORDON-RUSHVILLE PUBLIC S	Current Bandwidth = 1000												
	GORDON-RUSHVILLE HIGH S	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,022.51	\$89.27	\$ 53,365.44	
	810 N OAK ST BOX 530	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,222.31	\$106.27	\$ 63,771.84	
	GORDON NE 69343-0530	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,222.31	\$106.27	\$ 63,771.84	
te Con	alton.archibald@grmustang	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,527.89	\$133.40	\$ 79,741.92	
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,527.89	\$133.40	\$ 79,741.92	

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
169	GORDON-RUSHVILLE PUBLIC S	Current Bandwidth = 500												
	GORDON-RUSHVILLE MIDDLE	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,444.40	\$126.11	\$ 75,384.48
	401 SPRAGUE BOX 590	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,710.05	\$149.30	\$ 89,248.80
	RUSHVILLE NE 69360-0590	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,710.05	\$149.30	\$ 89,248.80
	(308)327-2491	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,710.05	\$149.30	\$ 89,248.80
te Con	alton.archibald@grmustang	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,710.05	\$149.30	\$ 89,248.80
170	HAY SPRINGS PUBLIC SCHOOL	Current Bandwidth = 200												
	HAY SPRINGS HIGH SCHOOL	200	\$ -	\$ 851.00	\$74.30	\$ 44,414.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	407 N BAKER BOX 280	300	\$ -	\$ 1,253.50	\$109.44	\$ 65,421.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HAY SPRINGS NE 69347-028	400	\$ -	\$ 1,253.50	\$109.44	\$ 65,421.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	larel.reimann@hshawks.co	500	\$ -	\$ 1,253.50	\$109.44	\$ 65,421.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ 1,253.50	\$109.44	\$ 65,421.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
171	HEMINGFORD PUBLIC SCHOO	Current Bandwidth = 200												
	HEMINGFORD HIGH SCHOO	200	\$ 1,500.00	\$ 1,636.45	\$142.88	\$ 86,907.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	911 NIOBRARA ST BOX 217	300	\$ 1,500.00	\$ 2,098.75	\$183.24	\$ 111,035.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HEMINGFORD NE 69348-02	400	\$ 1,500.00	\$ 2,098.75	\$183.24	\$ 111,035.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	idean@gubn.org, (308)487-	500	\$ 1,500.00	\$ 2,098.75	\$183.24	\$ 111,035.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ 1,500.00	\$ 2,691.00	\$234.95	\$ 141,945.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
172	KIMBALL PUBLIC SCHOOLS	Current Bandwidth = 1000												
	KIMBALL JR/SR HIGH SCHOO	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	901 S NADINE ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KIMBALL NE 69145-1698	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	tterrill@kpslonghorns.org, l	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
173	LEYTON PUBLIC SCHOOLS	Current Bandwidth = 500												
	LEYTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	504 MAIN ST BOX 297	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DALTON NE 69131-0297	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	alison.haley@leytonwarrior	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
174	MINATARE PUBLIC SCHOOLS	Current Bandwidth = 100												
	MINATARE HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1107 7TH ST BOX 425	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MINATARE NE 69356-0425	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	bmientka@esu13.org 308-	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
175	MITCHELL PUBLIC SCHOOLS	Current Bandwidth = 500												
	MITCHELL SECONDARY SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1819 19TH AVE	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MITCHELL NE 69357-1199	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	glene@mitcheelltigers.org , (3	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
176	MORRILL PUBLIC SCHOOLS	Current Bandwidth = 200												
	MORRILL HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	411 E HAMILTON BOX 486	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MORRILL NE 69358-0486	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	craig.manley@mpsions.org	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
177	POTTER-DIX PUBLIC SCHOOLS	Current Bandwidth = 100												
	POTTER-DIX JR/SR HIGH SCH	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	303 WALNUT BOX 189	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	POTTER NE 69156-0189	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	brianna.dewitt@pdcovotes	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
178	POTTER-DIX PUBLIC SCHOOLS	Current Bandwidth = 50												
	POTTER-DIX ELEMENTARY S	50	\$ 1,500.00	\$ 1,610.00	\$140.57	\$ 85,527.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	304 HORRUM ST BOX 149	100	\$ 1,500.00	\$ 1,840.00	\$160.65	\$ 97,531.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DIX NE 69133-0149	200	\$ 1,500.00	\$ 2,213.75	\$193.28	\$ 117,037.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	brianna.dewitt@pdcovotes	300	\$ 1,500.00	\$ 2,700.02	\$235.74	\$ 142,416.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ 1,500.00	\$ 2,700.02	\$235.74	\$ 142,416.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
179	SCOTTSBLUFF PUBLIC SCHOOLS	Current Bandwidth = 1500												
	SCOTTSBLUFF SENIOR HIGH	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2512 2ND AVE, EAST STADIU	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTSBLUFF NE 69361-160	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	ddavis@sbps.net,(308)635-4	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
180	SIDNEY PUBLIC SCHOOLS	Current Bandwidth = 300												
	SIDNEY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1101 21ST AVENUE	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SIDNEY NE 69162-1930	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	matt.mckay@raidermail.org	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
181	SIoux COUNTY PUBLIC SCHOOLS	Current Bandwidth = 200												
	SIoux COUNTY HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	435 KATE BOX 38	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HARRISON NE 69346-0038	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	caleb.nunn@siouxcountysc	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EDUCATIONAL SERVICE UNIT 15													
182	EDUCATIONAL SERVICE UNIT 15	Current Bandwidth = 100												
	EDUCATIONAL SERVICE UNIT 15	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	344 MAIN ST BOX 398	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TRENTON NE 69044-0398	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153													
183	EDUCATIONAL SERVICE UNIT 15	Current Bandwidth = New												
	EDUCATIONAL SERVICE UNIT 15	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	305 EAST 1ST ST	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MCCOOK, NE 69001	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153													
184	CHASE COUNTY SCHOOLS	Current Bandwidth = 500												
	CHASE COUNTY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 700.00	\$ 61.12	\$ 36,533.76
	520 E 9TH ST BOX 577	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 900.00	\$ 78.58	\$ 46,971.84
	IMPERIAL NE 69033-0577	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 900.00	\$ 78.58	\$ 46,971.84
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 900.00	\$ 78.58	\$ 46,971.84
185	DUNDY CO STRATTON PUBLIC SCHOOLS	Current Bandwidth = 300												
	DUNDY CO STRATTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	400 9TH AVE WEST BOX 586	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BENKELMAN NE 69021-0586	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
186	HAYES CENTER PUBLIC SCHOO	Current Bandwidth = 300												
	HAYES CENTER SECONDARY	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ 936.04	\$81.72	\$ 49,102.48
	501 TROTH ST BOX 8	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ 936.04	\$81.72	\$ 49,102.48
	HAYES CENTER NE 69032-00	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ 936.04	\$81.72	\$ 49,102.48
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ 1,175.30	\$102.61	\$ 61,589.68
187	HITCHCOCK CO UNIFIED SCH S	Current Bandwidth = New												
	HITCHCOCK CO ELEMENTAR	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 574.22	\$50.13	\$ 29,968.80
	712 ARIZONA ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 679.24	\$59.30	\$ 35,449.92
	CULBERTSON, NE 69024	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 814.36	\$71.10	\$ 42,502.08
te Con	Scott Jones (308)546-7153	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 814.36	\$71.10	\$ 42,502.08
188	HITCHCOCK CO UNIFIED SCH S	Current Bandwidth = 300												
	HITCHCOCK CO JR/SR HIGH	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
	318 WEST D BOX 368	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
	TRENTON NE 69044-0368	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
189	MAYWOOD PUBLIC SCHOOLS	Current Bandwidth = 300												
	MAYWOOD HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NO 1 TIGER DR BOX 46	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MAYWOOD NE 69038-0046	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
190	MCCOOK PUBLIC SCHOOLS	Current Bandwidth = 1000												
	MCCOOK SENIOR HIGH SCH	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 900.00	\$78.58	\$ 46,971.84
	600 W 7TH ST													
	MC COOK NE 69001-3078													
te Con	Scott Jones (308)546-7153													

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
191	MEDICINE VALLEY PUBLIC SCH	Current Bandwidth = 300												
	MEDICINE VALLEY JR-SR HIGH	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	303 CROOK AVENUE BOX 9	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CURTIS NE 69025-0009	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
192	SOUTHWEST PUBLIC SCHOOLS	Current Bandwidth = 300												
	SOUTHWEST HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	900 COKE ST BOX 187	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BARTLEY NE 69020-0187	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
193	WAUNETA-PALISADE PUBLIC S	Current Bandwidth = 200												
	WAUNETA-PALISADE HIGH S	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	214 W WICHITA BOX 368	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAUNETA NE 69045-0368	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EDUCATIONAL SERVICE UNIT 16													
194	EDUCATIONAL SERVICE UNIT 16	Current Bandwidth = 500												
	EDUCATIONAL SERVICE UNIT 16	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	314 W FIRST ST BOX 915	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OGALLALA NE 69153-0915													
te Con	Scott Jones (308)546-7153													
195	EDUCATIONAL SERVICE UNIT 16	Current Bandwidth = 200												
	EDUCATIONAL SERVICE UNIT 16	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1221 W 17TH ST	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORTH PLATTE NE 69101-22	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
196	ARTHUR COUNTY SCHOOLS	Current Bandwidth = 100												
	ARTHUR COUNTY HIGH SCH	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	111 ELM ST BOX 145	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ARTHUR NE 69121-0145	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153													
197	BRADY PUBLIC SCHOOLS	Current Bandwidth = 300												
	BRADY HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	112 E POPLETON AVE BOX 6	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BRADY NE 69123-0068	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
198	HERSHEY PUBLIC SCHOOLS	Current Bandwidth = 600												
	HERSHEY HIGH SCHOOL	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	301 S LINCOLN BOX 369	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HERSHEY NE 69143-0369	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153													
199	HYANNIS AREA SCHOOLS	Current Bandwidth = 300												
	HYANNIS HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	332 EAST HWY 2 BOX 286	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HYANNIS NE 69350-0286	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153													
200	MAXWELL PUBLIC SCHOOLS	Current Bandwidth = 300												
	MAXWELL HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	415 E HWY 30 BOX 188	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MAXWELL NE 69151-0188	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
201	MC PHERSON COUNTY SCHOC	Current Bandwidth = 100												
	MC PHERSON COUNTY SEC	100	\$ -	\$897.00	\$78.32	\$ 50,574.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	525 HWY 92 BOX 38	200	\$ -	\$1,150.00	\$100.41	\$ 64,838.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TRYON NE 69167-0038	300	\$ -	\$1,150.00	\$100.41	\$ 64,838.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	500	\$ -	\$1,150.00	\$100.41	\$ 64,838.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
202	MULLEN PUBLIC SCHOOLS	Current Bandwidth = 300												
	MULLEN HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	404 N BLAINE BOX 127	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MULLEN NE 69152-0127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
203	NORTH PLATTE PUBLIC SCHOOLS	Current Bandwidth = 1000												
	NORTH PLATTE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1220 WEST 2 ND	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORTH PLATTE NE 69103-15	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153													
204	OGALLALA PUBLIC SCHOOLS	Current Bandwidth = 1000												
	OGALLALA HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	602 EAST G ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OGALLALA NE 69153-2245	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153													
205	PAXTON CONSOLIDATED SCHOOLS	Current Bandwidth = 300												
	PAXTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308 N ELM BOX 368	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PAXTON NE 69155-0368	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
206	PERKINS COUNTY SCHOOLS	Current Bandwidth = 500												
	PERKINS COUNTY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.50	\$ 87.35	\$ 52,216.80
	740 SHERMAN AVE BOX 829	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,022.51	\$ 87.35	\$ 53,273.28
	GRANT NE 69140-0829	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,022.51	\$ 87.35	\$ 53,273.28
te Con	Scott Jones (308)546-7153													
207	SOUTH PLATTE PUBLIC SCHOOLS	Current Bandwidth = 300												
	SOUTH PLATTE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	610 PLUM ST BOX 457	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BIG SPRINGS NE 69122-0457	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
208	STAPLETON PUBLIC SCHOOLS	Current Bandwidth = 300												
	STAPLETON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 814.36	\$ 71.10	\$ 39,089.28
	702 6TH STREET BOX 128	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 814.36	\$ 71.10	\$ 39,089.28
	STAPLETON NE 69163-0128	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 814.36	\$ 71.10	\$ 39,089.28
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,022.51	\$ 89.27	\$ 49,080.48
209	SUTHERLAND PUBLIC SCHOOL	Current Bandwidth = 400												
	SUTHERLAND HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 814.36	\$ 71.10	\$ 39,089.28
	401 WALNUT BOX 217	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 814.36	\$ 71.10	\$ 39,089.28
	SUTHERLAND NE 69165-021	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,022.51	\$ 89.27	\$ 49,080.48
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,022.51	\$ 89.27	\$ 49,080.48
210	THEDFORD PUBLIC SCHOOLS	Current Bandwidth = 300												
	THEDFORD HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	304 MAPLE ST BOX 248	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	THEDFORD NE 69166-0248	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
211	WALLACE PUBLIC SCH DIST 65	Current Bandwidth = 300												
	WALLACE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ 6,090.01	\$ 531.71	\$ 292,570.48
	151 N WALLACE RD BOX 12	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ 6,090.01	\$ 531.71	\$ 292,570.48
	WALLACE NE 69169-0127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ 6,090.01	\$ 531.71	\$ 292,570.48
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ 6,090.01	\$ 531.71	\$ 292,570.48
	EDUCATIONAL SERVICE UNIT 17													
212	EDUCATIONAL SERVICE UNIT 17	Current Bandwidth = 400												
	EDUCATIONAL SERVICE UNIT 17	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1292 E 4TH STREET BOX 227	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	AINSWORTH NE 69210-1353	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Ben Anthony, banthony@es	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
213	EDUCATIONAL SERVICE UNIT	Current Bandwidth = 400												
	EDUCATIONAL SERVICE UNIT	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	207 N MAIN ST, PO BOX 227	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	AINSWORTH, NE 69210-135	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Ben Anthony, banthony@esu17.org	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
214	AINSWORTH COMMUNITY SCHOOL	Current Bandwidth = 1000												
	AINSWORTH HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
	520 E 2ND ST BOX 65	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
	AINSWORTH NE 69210-0069	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
te Con	Ben Anthony, banthony@esu17.org	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
215	CODY-KILGORE PUBLIC SCHOOLS	Current Bandwidth = 300												
	CODY-KILGORE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,426.00	\$ 124.50	\$ 68,448.00
	360 W 4TH ST BOX 216	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,426.00	\$ 124.50	\$ 68,448.00
	CODY NE 69211-0216	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,426.00	\$ 124.50	\$ 68,448.00
	(402)823-4190	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,426.00	\$ 124.50	\$ 68,448.00
te Con	Ben Anthony, banthony@esu17.org, 402-387-2520													
216	KEYA PAHA COUNTY SCHOOLS	Current Bandwidth = 300												
	KEYA PAHA COUNTY HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	101 FOOTBALL AVE BOX 219	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SPRINGVIEW NE 68778-0219	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)497-3501	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Ben Anthony, banthony@esu17.org, 402-387-2520													
217	ROCK COUNTY PUBLIC SCHOOLS	Current Bandwidth = 400												
	ROCK COUNTY HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EAST HWY 20 BOX 448	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BASSETT NE 68714-0448	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Ben Anthony, banthony@esu17.org	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
218	VALENTINE COMMUNITY SCH	Current Bandwidth = 1000												
	VALENTINE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	431 N GREEN ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	VALENTINE NE 69201-1969	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Georde Ludvik, george@cdt	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EDUCATIONAL SERVICE UNIT 19													
219	OMAHA PUBLIC SCHOOLS	Current Bandwidth = 10000												
	SCOTT DATA CENTER	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	6805 PINE ST	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA, NE 68106	15000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)505-7800	20000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Tim Zona	40000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OTHER SITES TO NETWORK NEBRASKA													
	OMAHA NON-PUBLIC SCHOOLS													
220	BROWNELL-TALBOT SCHOOL	Current Bandwidth = 900												
	BROWNELL-TALBOT US LIBR	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	400 N HAPPY HOLLOW BLVD	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA NE 68132-2198	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)556-3772	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Eric Linneweber	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
221	DUCHESNE ACADEMY	Current Bandwidth = 1000												
	DUCHESNE ACADMY SERVE	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3601 BURT ST, RM 146	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA, NE 68131-1945	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Jason Schlesiger, jschlesiger@duchesneacademy.org													
222	MARIAN HIGH SCHOOL	Current Bandwidth = 1000												
	7400 MILITARY AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,891.75	\$ 1,891.75	\$ 165.17	\$ 90,804.00
	OMAHA, NE 68134-3351	7500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,064.25	\$ 2,064.25	\$ 180.23	\$ 99,084.00
te Con	Travis Vo, tvo@omahamarian	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,064.25	\$ 2,064.25	\$ 180.23	\$ 99,084.00

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES														
223	NEBR DEPT OF HEALTH & HUN	Current Bandwidth = N/A												
	HASTINGS JUVENILE CHEMI	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4200 W 2ND ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HASTINGS NE 68902	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Mark Nelson, mark.nelson@	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
224	NEBR DEPT OF HEALTH & HUN	Current Bandwidth = N/A												
	LINCOLN YRTC	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1200 RADCLIFF ST - STE B	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LINCOLN NE 68512	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Mark Nelson, mark.nelson@	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
225	NEBR DEPT OF HEALTH & HUN	Current Bandwidth = N/A												
	WHITEHALL PSYCHIATRIC RE	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	5845 HUNTINGTON AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LINCOLN NE 68507	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Mark Nelson, mark.nelson@	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
226	NEBR DEPT OF HEALTH & HUN	Current Bandwidth = 150												
	KEARNEY WEST HIGH SCHO	150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2802 30TH AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KEARNEY NE 68845	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(308)865-5313	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Mark Nelson, mark.nelson@	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST	
NEBRASKA PUBLIC LIBRARIES															
227	CITY OF GRAND ISLAND	Current Bandwidth = 300													
	GRAND ISLAND PUBLIC LIBR	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	211 N. WASHINGTON ST	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GRAND ISLAND, NE 68801-5	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	(308)358-5333, Steve Fosse	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
228	CITY OF TEKAMAH	Current Bandwidth = NEW													
	LIED TEKAMAH PUBLIC LIBR	100	\$ 1,500.00	\$ 1,276.50	\$111.45	\$ 62,772.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	204 S 13TH ST	200	\$ -	\$ 1,616.20	\$141.11	\$ 77,827.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TEKAMAH, NE 68061-1304	300	\$ -	\$ 1,845.67	\$161.14	\$ 88,842.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Gabby Mahon, (402) 374-24	1000	\$ -	\$ 1,991.08	\$173.84	\$ 95,821.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NORTHEAST COMMUNITY COLLEGE															
229	NORTHEAST COMMUNITY CO	Current Bandwidth = NEW													
	NORTHEAST COMMUNITY C	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 677.35	\$59.14	\$ 32,512.80	
	707 W NORFOLK AVE	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 926.90	\$80.93	\$ 44,891.20	
	NORFOLK, NE 68701-5142	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 926.90	\$80.93	\$ 44,891.20	
te Con	Field May, fmay@northeast	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 1,163.80	\$101.61	\$ 56,262.40	
230	NORTHEAST COMMUNITY CO	Current Bandwidth = 200													
	O'NEILL EXTENDED CAMPUS	200		\$ 1,616.20	\$141.11	\$ 77,577.60	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	
	505 E HWY 20	300		\$ 1,845.67	\$161.14	\$ 88,592.16	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	
	O'NEILL NE 68763-0269	500		\$ 1,845.67	\$161.14	\$ 88,592.16	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	
te Con	Field May, fmay@northeast	1000		\$ 1,991.08	\$173.84	\$ 95,571.84	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	
231	NORTHEAST COMMUNITY CO	Current Bandwidth = 300													
	SOUTH SIOUX CITY EXTENDI	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,616.20	\$141.11	\$ 77,577.60	
	1001 COLLEGE WAY	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,845.67	\$161.14	\$ 88,592.16	
	SOUTH SIOUX CITY NE 6877	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,845.67	\$161.14	\$ 88,592.16	
te Con	Field May, fmay@northeast	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,991.08	\$173.84	\$ 95,571.84	

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
232	NORTHEAST COMMUNITY CO	Current Bandwidth = 200												
	WEST POINT EXTENDED CAM	200	\$ -	\$ 1,616.20	\$141.11	\$ 77,827.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	202 ANNA STALP AVE	300	\$ -	\$ 1,845.67	\$161.14	\$ 88,842.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WEST POINT NE 68788-1960	500	\$ -	\$ 1,845.67	\$161.14	\$ 88,842.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Field May, fmay@northeast	1000	\$ -	\$ 1,991.08	\$173.84	\$ 95,821.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MID-PLAINS COMMUNITY COLLEGE													
233	MID-PLAINS COMMUNITY CO	Current Bandwidth = 100												
	NORTH PLATTE-NORTH CAM	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1101 HALLIGAN DR	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORTH PLATTE NE 69101	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Trent Wiese, wieset@mpcc	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
234	MID-PLAINS COMMUNITY CO	Current Bandwidth = 100												
	NORTH PLATTE-SOUTH CAM	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	601 W STATE FARM RD	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORTH PLATTE NE 69101	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Trent Wiese, wieset@mpcc	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
235	MID-PLAINS COMMUNITY CO	Current Bandwidth = 100												
	MCCOOK COMMUNITY COL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$43.65	\$ 24,000.00
	1205 E THIRD ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 625.00	\$ 625.00	\$54.57	\$ 30,000.00
	MCCOOK NE 69001	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 700.00	\$61.12	\$ 33,600.00
te Con	Trent Wiese, wieset@mpcc	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 700.00	\$61.12	\$ 33,600.00
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 700.00	\$61.12	\$ 33,600.00

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
	MIDLAND UNIVERSITY													
236	MIDLAND UNIVERSITY	Current Bandwidth = 1000												
	FREMONT MAIN CAMPUS T	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	900 N CLARKSON ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT NE 68028	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Shane Perrien, perrien@mir	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
237	MIDLAND UNIVERSITY	Current Bandwidth = 1000												
	FREMONT MAIN CAMPUS T	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	900 N CLARKSON ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT NE 68028	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Shane Perrien, perrien@mir	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	UNION COLLEGE													
238	UNION COLLEGE	Current Bandwidth = 400												
	EVERETT DICK ADMIN BLDG	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3800 S 48TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LINCOLN NE 68506	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Richard Henriques, rhenriq@	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WESTERN NEBRASKA COMMUNITY COLLEGE													
239	WESTERN NEBRASKA COMMU	Current Bandwidth = 500												
	SCOTTSBLUFF MAIN CAMPL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1601 E 27TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTSBLUFF NE 69361-181	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moenchl1@	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
240	WESTERN NEBRASKA COMMU	Current Bandwidth = 100												
	ALLIANCE CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1750 SWEETWATER AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALLIANCE NE 69301-4463	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moenchl1@	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
241	WESTERN NEBRASKA COMMU	Current Bandwidth = 100												
	SIDNEY CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	371 COLLEGE DR	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SIDNEY NE 69162-2574	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moenchl1@	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
242	WESTERN NEBRASKA COMMU	Current Bandwidth = 40												
	GUADALUPE CENTER	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1200 E 9TH ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTSBLUFF NE 69361	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moenchl1@	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
243	WESTERN NEBRASKA COMMU	Current Bandwidth = 10												
	SIDNEY MUNICIPAL AIRPOR	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1601 E 27TH ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTSBLUFF NE 69361-181	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moenchl1@	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
244	WESTERN NEBRASKA COMMU	Current Bandwidth = 40												
	POWERLINE TRAINING CEN	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1621 KANSAS ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALLIANCE NE 69301	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moenchl1@	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CREIGHTON UNIVERSITY													
245	CREIGHTON UNIVERSITY	Current Bandwidth = 100												
	CREIGHTON COLLEGE OF NU	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	715 N SAINT JOSEPH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HASTINGS NE 68901-4471	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Chris Vaverek, chrisvaverek	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLLEGE OF ST MARY													
246	COLLEGE OF ST MARY	Current Bandwidth =400												
	WALSH HALL 243	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	7000 MERCY RD	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA NE 68106-2377	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Kevin Sholl, ksholl@csm.edu	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NEBRASKA GAME AND PARKS COMMISSION													
247	NEBRASKA GAME & PARKS CC	Current Bandwidth = 900												
	FORT KEARNEY STATE HISTC	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1020 V ROAD	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KEARNEY, NE 68847	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BUFFALO COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	(402)471-5646, troy.kroeger	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
248	NEBRASKA GAME & PARKS CC	Current Bandwidth = 900												
	LAKE MCCONAUGHY STATE	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1475 HWY 61N	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OGALLALA, NE 69153	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KEITH COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Troy Kroeger, 402-471-5646	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
249	NEBRASKA GAME & PARKS CC	Current Bandwidth = 900												
	NEBRASKA OUTDOOR EDUC	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4703 N 44TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LINCOLN, NE 68504	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LANCASTER COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Troy Kroeger, 402-471-5646	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
250	NEBRASKA GAME & PARKS CC	Current Bandwidth = 250												
	PLATTE RIVER STATE PARK,	250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	14421 346TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LOUISVILLE NE 68037-3001	750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Troy Kroeger, 402-471-5646	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
251	NEBRASKA GAME & PARKS CC	Current Bandwidth = 250												
	SCHRAMM PARK STATE REC	250		\$ 1,845.67	\$161.14	\$ 88,592.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	21502 W HWY 31	500		\$ 1,845.67	\$161.14	\$ 88,592.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GRETNA NE 68028	750		\$ 1,991.08	\$173.84	\$ 95,571.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Troy Kroeger, 402-471-5646	1000		\$ 1,991.08	\$173.84	\$ 95,571.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
252	NEBRASKA GAME & PARKS CC	Current Bandwidth = 900												
	WILDCAT HILLS NATURE CEN	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	210615 HWY 71	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GERING, NE 69341-0065	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTS BLUFF COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Troy Kroeger, 402-471-5646	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
STATEWIDE BACKBONE														
253	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 6000												
	PANHANDLE RESEARCH & E	6000												
	4502 AVE I	10000												
	SCOTTSBLUFF, NE 68361-49	20000												
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605													
254	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 6000												
	PANHANDLE RESEARCH & E	6000												
	4502 AVE I	10000												
	SCOTTSBLUFF, NE 68361-49	20000												
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605													
255	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 6000												
	PANHANDLE RESEARCH & E	6000												
	4502 AVE I	10000												
	SCOTTSBLUFF, NE 68361-49	20000												
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605													
256	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 10000												
	COLLEGE PARK	10000												
	3180 W HWY 34, ROOM 208	20000												
	GRAND ISLAND, NE 68801-	30000												
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605													
257	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 10000												
	COLLEGE PARK	10000												
	3180 W HWY 34, ROOM 208	20000												
	GRAND ISLAND, NE 68801-	30000												
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605													
258	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 2000												
	NORTHEAST COMMUNITY C	2000												
	UNION 73	5000												
	801 E BENJAMIN AVE, ROOM	10000												
	NORFOLK, NE 68701-6831													
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605													

Firm Name: _____

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST	
259	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 2000													
	NORTHEAST COMMUNITY C	2000									\$ 3,797.00	\$ 1,000.00	\$ 87.31	\$ 55,987.88	
	UNION 73	5000									\$ 6,591.00	\$ 1,667.50	\$ 145.59	\$ 93,619.32	
	801 E BENJAMIN AVE, ROOM	10000									\$ 6,066.00	\$ 2,086.10	\$ 182.13	\$ 114,941.04	
	NORFOLK, NE 68701-6831														
ct Info	Greg Gray, ggray@nebraska.edu, 402-472-7605														

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
E-RATE ELIGIBLE ENTITIES • K-12 SCHOOL DISTRICTS • ESUs • LIBRARIES										
EDUCATIONAL SERVICE UNIT 01										
1	EDUCATIONAL SERVICE UNIT 01	Current Bandwidth = 200								
	EDUCATIONAL SERVICE UNIT 01	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	211 TENTH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAKEFIELD NE 68784-5014	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Jim Hopkins, (402)287-2061									
2	EDUCATIONAL SERVICE UNIT 01	Current Bandwidth = 200								
	TOWER SCHOOL LEVEL III PR	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	901 E 14TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAYNE NE 68787	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Andrew Contreras, (402)287-2061									
3	ALLEN CONSOLIDATED SCHOOLS	Current Bandwidth = 200								
	ALLEN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	126 E 5 TH BOX 190	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALLEN NE 68710-0190									
	te Con: Michael Pattee, (402)635-2484									
4	BLOOMFIELD COMMUNITY SCHOOLS	Current Bandwidth = 1000								
	BLOOMFIELD JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	311 E BENTON BOX 308	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BLOOMFIELD NE 68718-0308									
	te Con: Renea Johnson, (402)373-4800									
5	CREIGHTON COMMUNITY PUBLIC SCHOOLS	Current Bandwidth = 300								
	CREIGHTON COMMUNITY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1609 REDICK AVE BOX 10	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CREIGHTON NE 68729-0010									
	te Con: Barbara Borgmann, (402)358-3663									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
6	CROFTON COMMUNITY SCHO	Current Bandwidth = 300								
	CROFTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	89048 N HWY 121 BOX 429	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CROFTON NE 68730-0429									
	te Con Valerie Ratzlaff, (402)388-2440									
7	EMERSON-HUBBARD PUBLIC S	Current Bandwidth = 500								
	EMERSON-HUBBARD HIGH SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	109 W 3RD ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EMERSON NE 68733-0009									
	te Con Scott Hansen, (402)695-2636									
8	HARTINGTON-NEWCASTLE PU	Current Bandwidth = 500								
	HIGH SCHOOL AT HARTINGT	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	501 S BROADWAY BOX 75	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HARTINGTON NE 68739-0075									
	te Con Cody Stappert, (402)254-3947									
9	HOMER COMMUNITY SCHO	Current Bandwidth = 500								
	HOMER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	212 S 3 RD BOX 340	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HOMER NE 68030-0340									
	te Con Jeff Reed, (402)698-2377									
10	LAUREL-CONCORD-COLERIDG	Current Bandwidth = 200								
	LCC MIDDLE SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	203 S MAIN ST BOX 37	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLERIDGE NE 68727-0037									
	te Con Marcus Messersmith, (402)283-4844									
11	LAUREL-CONCORD-COLERIDG	Current Bandwidth = 500								
	LCC HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	502 WAKEFIELD BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LAUREL NE 68745-0008									
	te Con Marcus Messersmith, (402)256-3731									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
12	NIOBRARA PUBLIC SCHOOLS	Current Bandwidth = 300								
	NIOBRARA SECONDARY SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	247 N HWY 12 BOX 310	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NIOBRARA NE 68760-0310									
	te Con Chris Avery, (402)857-3322									
13	PENDER PUBLIC SCHOOLS	Current Bandwidth = 500								
	PENDER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	609 WHITNEY S BOX 62	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PENDER NE 68047-0629									
	te Con Jen Davis, (402)385-3244									
14	PONCA PUBLIC SCHOOLS	Current Bandwidth = 300								
	PONCA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	505 3RD ST BOX 568	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PONCA NE 68770-0568									
	te Con Kristie Hayes, (402)755-5701									
15	PONCA PUBLIC SCHOOLS	Current Bandwidth = 300								
	JACKSON ELEMENTARY SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	223 NORTH JOHN ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	JACKSON NE 68743									
	te Con Kristie Hayes, (402)755-5701									
16	RANDOLPH PUBLIC SCHOOLS	Current Bandwidth = 300								
	RANDOLPH HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	207 N PIERCE BOX 755	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	RANDOLPH NE 68771-0755									
	te Con Jim Hixson, (402)337-0252									
17	SANTEE COMMUNITY SCHOOLS	Current Bandwidth = 500								
	SANTEE HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	206 FRAZIER AVE EAST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NIOBRARA NE 68760-7213									
	te Con Ruth Bathke, (402)857-2741									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
18	SOUTH SIOUX CITY COMMUN	Current Bandwidth = 2000								
	SOUTH SIOUX SENIOR HIGH	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3301 G ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SOUTH SIOUX CITY NE 6877	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Drew Stansberry, (402)494-	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	UMO N HO N NATION PUBLIC	Current Bandwidth = 500								
	UMO N HO N NATION HIGH SC	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	206 MAIN ST BOX 280	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MACY NE 68039-0280									
	te Con Kevin LaHood-Burns, (402)837-5622									
20	VERDIGRE HIGH SCHOOL	Current Bandwidth = 100								
	VERDIGRE HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	201 S 3RD ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	VERDIGRE NE 68783-6006	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Heather Delaroi -- 402-668-	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	WAKEFIELD PUBLIC SCHOOLS	Current Bandwidth = 500								
	WAKEFIELD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	802 HIGHLAND BOX 330	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAKEFIELD NE 68784-0330									
	te Con Leslie Ziska, (402)287-2012									
22	WALTHILL PUBLIC SCHOOLS	Current Bandwidth = 300								
	WALTHILL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	602 MAIN ST BOX 3 C	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WALTHILL NE 68067-0563									
	te Con Ryan Stansberry, (402)846-5432									

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
23	WAUSA PUBLIC SCHOOLS	Current Bandwidth = 300								
	WAUSA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	300 S BISMARCK BOX 159	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAUSA NE 68786-0159									
te Con	Josh Barney, (402)586-2255									
24	WAYNE COMMUNITY SCHOOLS	Current Bandwidth = 500								
	WAYNE HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	611 W 7TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAYNE NE 68787-1715									
te Con	Ben Promes, (402)375-3150									
25	WINNEBAGO PUBLIC SCHOOLS	Current Bandwidth = 500								
	WINNEBAGO HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HWY 77&75 BOX K K	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WINNEBAGO NE 68071-0769									
te Con	Dar Bales, (402)878-2224									
26	WINSIDE PUBLIC SCHOOLS	Current Bandwidth = 300								
	WINSIDE HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	203 CRAWFORD	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WINSIDE NE 68790-0000									
te Con	Tony McPhillips 402-851-2428									
27	WYNOT PUBLIC SCHOOLS	Current Bandwidth = 400								
	WYNOT HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	709 ST JAMES AVE BOX 157	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WYNOT NE 68792-0157									
te Con	Jeff Messersmith, (402)357-2121									
	EDUCATIONAL SERVICE UNIT 02									
28	EDUCATIONAL SERVICE UNIT 02	Current Bandwidth = 2000								
	EDUCATIONAL SERVICE UNIT 02	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2320 N COLORADO BOX 649	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT NE 68026-0649	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Cody Ernesti, (402)721-7710	8000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
29	ASHLAND-GREENWOOD PUBL	Current Bandwidth = 700								
	ASHLAND-GREENWOOD HIGH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1842 FURNAS ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ASHLAND NE 68003-1899	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Nate Tonjes, (402)944-2114									
30	BANCROFT-ROSALIE COMM S	Current Bandwidth =1000								
	BANCROFT-ROSALIE JR/SR H	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	708 MAIN ST BOX 129	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BANCROFT NE 68004-0129	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Joy Nolting, (402)648-3336									
31	CEDAR BLUFFS PUBLIC SCHOO	Current Bandwidth = 600								
	CEDAR BLUFFS HIGH SCHOO	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	110 E MAIN BOX 66	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CEDAR BLUFFS NE 68015-00	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Dawn Hansen, (402)628-2080									
32	CERESCO ELEMENTARY SCHOO	Current Bandwidth = 300								
	ELEMENTARY SCHOOL AT C	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	114 3RD ST,	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Ceresco, NE 68017	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jaxn Kobza, (402)665-3651	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	FREMONT PUBLIC SCHOOLS	Current Bandwidth = 2000								
	FREMONT ADMINISTRATIO	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	130 E 9TH STREET	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT, NE 68025-3299	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Cliff Huss, (402)721-3050	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
34	FREMONT PUBLIC SCHOOLS	New Service								
	JOHNSON CROSSING ACADE	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	200 JOHNSON RD	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT, NE 68025	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Cliff Huss, (402)721-2003	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	INDEPENDENT SOUTH	Current Bandwidth = 150								
	ESU2 INDEPENDENT SCHOO	150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2320 COLORADO BOX 649	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT, NE 68025-0649	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Cody Ernesti, (402)721-7710	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36	LOGAN VIEW PUBLIC SCHOOL	Current Bandwidth = 1000								
	LOGAN VIEW JR/SR HIGH SC	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2163 COUNTY ROAD G	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HOOPER NE 68031-1259	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Megan Walker, Craig									
37	LYONS-DECATUR NORTHEAST	Current Bandwidth = 1000								
	LYONS-DECATUR NORTHEA	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	400 S 5 TH BOX 526	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LYONS NE 68038-0526	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Jeff Clark, (402)654-3317									
38	MEAD PUBLIC SCHOOLS	Current Bandwidth = 600								
	MEAD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	114 N VINE BOX 158	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MEAD NE 68041-0158	7000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Terry Hickman, (402)624-34	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
39	NORTH BEND CENTRAL PUBLIC SCHOOLS	Current Bandwidth = 1000								
	NORTH BEND CENTRAL JR/S	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	530 W 13TH ST BOX 160	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORTH BEND NE 68649-016	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jim Cody, (402)652-3268									
40	OAKLAND CRAIG PUBLIC SCHOOLS	Current Bandwidth = 500								
	OAKLAND CRAIG SENIOR HI	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	309 N DAVIS	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OAKLAND NE 68045-1105	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Gerald Brand, (402)685-5661									
41	RAYMOND CENTRAL PUBLIC SCHOOLS	Current Bandwidth = 300								
	CERESCO ELEMENTARY SCH	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	114 S THIRD ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CERESCO NE 68017	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Keely Reinert, (402)785-268	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
42	RAYMOND CENTRAL PUBLIC SCHOOLS	Current Bandwidth = 300								
	RAYMOND SECONDARY SCH	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1800 WEST AGNEW ROAD	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	RAYMOND NE 68428-9783	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jaxn Kobza, (402)785-2685	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
43	RAYMOND CENTRAL PUBLIC SCHOOLS	Current Bandwidth = 600								
	VALPARAISO ELEMENTARY S	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	406 E THIRD ST	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	VALPARAISO NE 68428	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Keely Reinert, (402)785-268	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
44	RAYMOND CENTRAL PUBLIC S	Current Bandwidth = 300								
	RAYMOND CENTRAL ELEME	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	406 E 3RD ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	VALPARAISO, NE 68065	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Jaxn Kobza, (402)784-3301	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45	SCRIBNER-SNYDER COMMUN	Current Bandwidth = 500								
	SCRIBNER-SNYDER SECOND	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	400 PEBBLE BOX L	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCRIBNER NE 68057-0549	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<i>te Con</i> Nick Ell, Joe Peitzmeier, (402)664-2567									
46	TEKAMAH-HERMAN COMMUN	Current Bandwidth = 1000								
	TEKAMAH HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	112 N 13TH ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TEKAMAH NE 68061-1044	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<i>te Con</i> Don Wallace, (402)374-2156									
47	WAHOO PUBLIC SCHOOLS	Current Bandwidth = 700								
	WAHOO HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2201 N LOCUST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAHOO NE 68066-1093	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<i>te Con</i> Vicki Ruzicka (402)443-4332									
48	WEST POINT PUBLIC SCHOOLS	Current Bandwidth = 1000								
	WEST POINT-BEEMER HIGH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1200 E WASHINGTON	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WEST POINT NE 68788-2505	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<i>te Con</i> support@wpcadets.net, (402)372-5546									
49	WISNER-PILGER PUBLIC SCHO	Current Bandwidth = 500								
	WISNER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	801 18TH ST BOX 580	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WISNER NE 68791-0580	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<i>te Con</i> Bonnie Kreikemeier, (402)529-3249									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
50	YUTAN PUBLIC SCHOOLS	Current Bandwidth = 700								
	YUTAN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1200 2ND ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	YUTAN NE 68073-3054	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Nick Eil, Rex Pfeil, (402)625-2241									
	EDUCATIONAL SERVICE UNIT 03									
51	BENNINGTON PUBLIC SCHOOLS	Current Bandwidth = 1000								
	BENNINGTON HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	11620 N 156TH ST, RM 204	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BENNINGTON NE 68007	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Rob Uchtman, (402)238-304	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
52	ELKHORN PUBLIC SCHOOLS	NEW SERVICE								
	ELKHORN NORTH HIGH SCHOOL	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	17800 GEORGE MILLER PARKWAY	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA NE 68116	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Jason Harris, (402)289-2579	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EDUCATIONAL SERVICE UNIT 07									
53	EDUCATIONAL SERVICE UNIT 07	Current Bandwidth = 2000								
	EDUCATIONAL SERVICE UNIT 07	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2657 44TH AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLUMBUS NE 68601-8537	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Dan Ellsworth, (402)564-5753									
54	EDUCATIONAL SERVICE UNIT 07	Current Bandwidth = 2000								
	EDUCATIONAL SERVICE UNIT 07	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2563 44TH AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLUMBUS NE 68601	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Dan Ellsworth (402)564-5753									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
55	BOONE CENTRAL SCHOOLS	Current Bandwidth = 500								
	BOONE CENTRAL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	605 S 6 TH BOX 391	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALBION NE 68620-0391				\$ -					\$ -
	<i>te Con</i> Devon Gronenthal (Dan									
56	CENTRAL CITY PUBLIC SCHOOLS	Current Bandwidth = 400								
	CENTRAL CITY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1510 28th ST BOX 57	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CENTRAL CITY NE 68826-0057									
	<i>te Con</i> Brandon Detlefsen, (308)946-3086									
57	CENTRAL CITY PUBLIC SCHOOLS	Current Bandwidth = P2P								
	CENTRAL CITY ELEM SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1711 15th AVE	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CENTRAL CITY NE 68826									
	<i>te Con</i> Dan Ellsworth / Brandon									
58	CLARKSON PUBLIC SCHOOLS	Current Bandwidth = 300								
	CLARKSON JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	649 CHERRY ST BOX 140	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CLARKSON NE 68629-0140									
	<i>te Con</i> Matt Murren, (402)892-3454									
59	CROSS COUNTY COMMUNITY	Current Bandwidth = 500								
	CROSS COUNTY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1270 123RD RD BOX 525	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	STROMSBURG NE 68666-0525									
	<i>te Con</i> Laureen Powell, (402)764-5521									
60	DAVID CITY PUBLIC SCHOOLS	Current Bandwidth = 500								
	DAVID CITY SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	750 D ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DAVID CITY NE 68632-1724									
	<i>te Con</i> Adam Ebbeka, (402)367-3187									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
61	DAVID CITY PUBLIC SCHOOLS	Current Bandwidth = P2P								
	BELLWOOD ATTENDANCE C	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	100 CHURCH ST BOX 100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BELLWOOD NE 68624-0100									
	te Con Adam Ebbeka, (402)538-4805									
62	EAST BUTLER PUBLIC SCHOOL	Current Bandwidth = 400								
	EAST BUTLER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	212 S MADISON BOX 36	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BRAINARD NE 68626-0036									
	te Con David Vanderheiden (Dan									
63	EAST BUTLER PUBLIC SCHOOL	Current Bandwidth = P2P								
	EAST BUTLER ELEMENTARY	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	292 N 1ST ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DWIGHT NE 68635-0160									
	te Con Dan Ellsworth / David									
64	FULLERTON PUBLIC SCHOOLS	Current Bandwidth = 400								
	FULLERTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	606 4TH ST BOX 520	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FULLERTON NE 68638-0520									
	te Con Jason Trotter (Dan									
65	HIGH PLAINS COMMUNITY SC	Current Bandwidth = 600								
	HIGH PLAINS COMMUNITY I	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	345 S PINE BOX 29	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	POLK NE 68654-0029									
	te Con Dylan Southard (Dan Ellsworth), (402)765-3331									
66	HIGH PLAINS COMMUNITY SC	Current Bandwidth = P2P								
	HIGH PLAINS COMMUNITY I	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	205 PEARL ST BOX 205	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CLARKS NE 68628-0205									
	te Con Dylan Southard (Dan Ellsworth), (308)548-2216									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
67	HOLY FAMILY SCHOOLS	Current Bandwidth = 75								
	HOLY FAMILY SCHOOL AT LI	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	301 PINE ST BOX 158	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LINDSAY NE 68644-0158	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Darci Lindgren, (402)428-3215									
68	HOWELLS-DODGE CONSOLIDA	Current Bandwidth = 300								
	HOWELLS ATTENDANCE CEN	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	417 MAY STREET BOX 159	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HOWELLS NE 68641-0159									
	te Con Luke Dobbins, (402)986-1621									
69	HOWELLS-DODGE CONSOLIDA	Current Bandwidth = P2P								
	DODGE ATTENDANCE CENT	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	209 ASH STREET	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DODGE NE 68633-3564									
	te Con Luke Dobbins, (402)693-2207									
70	HUMPHREY PUBLIC SCHOOLS	Current Bandwidth = 300								
	HUMPHREY JR-SR HIGH SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	405 SOUTH 7TH STREET BOX	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HUMPHREY NE 68642-0278									
	te Con Mitzi Luedtke, (402)923-1230									
71	LAKEVIEW COMMUNITY SCHC	Current Bandwidth = 600								
	LAKEVIEW HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3744 83RD ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLUMBUS NE 68601-8841									
	te Con James Biggs, (402)564-8518									
72	LAKEVIEW COMMUNITY SCHC	Current Bandwidth = P2P								
	SHELL CREEK ELEMENTARY S	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	16786 280TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLUMBUS NE 68602-8296									
	te Con James Biggs, (402)564-8008									

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
73	LAKEVIEW COMMUNITY SCHC	Current Bandwidth = P2P								
	PLATTE CENTER ELEMENTAR	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	155 PLATTE ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PLATTE CENTER NE 68653-5325									
	te Con James Biggs, (402)246-3465									
74	LEIGH COMMUNITY SCHOOLS	Current Bandwidth = 300								
	LEIGH ELEM SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	222 W 4TH ST BOX 98	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LEIGH NE 68643-0098									
	te Con Justin Oder, (402)487-2228									
75	OSCEOLA PUBLIC SCHOOLS	Current Bandwidth = 500								
	OSCEOLA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	565 S KIMMEL BOX 198	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OSCEOLA NE 68651-0198									
	te Con Ron Engel, (402)747-3121									
76	PALMER PUBLIC SCHOOLS	Current Bandwidth = 200								
	PALMER JUNIOR-SENIOR HI	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	202 COMMERCIAL BOX 248	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PALMER NE 68864-0248									
	te Con Kayla Dobson, (308)894-3065									
77	SCHUYLER COMMUNITY SCHC	Current Bandwidth = 1000								
	SCHUYLER CENTRAL HIGH S	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	401 ADAM ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCHUYLER NE 68661-2400	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
78	SCHUYLER COMMUNITY SCHC	Current Bandwidth = P2P								
	SCHUYLER MIDDLE SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	200 W 10TH ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCHUYLER NE 68661-2016	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
79	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P								
	SCHUYLER ELEMENTARY SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2404 DENVER	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCHUYLER NE 68661-0431	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
80	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P								
	SCHUYLER DISTRICT OFFICE	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2023 COLFAX STREET	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCHUYLER NE 68661	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
81	SHELBY-RISING CITY PUBLIC SCHOOLS	Current Bandwidth = 600								
	SHELBY-RISING CITY HIGH SCHOOL	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	650 N WALNUT BOX 218	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SHELBY NE 68662-0218									
	Matt Carley, (402)527-5946									
82	ST EDWARD PUBLIC SCHOOLS	Current Bandwidth = 200								
	ST EDWARD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	601 CLARK ST BOX C	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ST EDWARD NE 68660-0138									
	Michael Roscoe, (402)678-2282									
83	TWIN RIVER PUBLIC SCHOOLS	Current Bandwidth = 500								
	TWIN RIVER SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	816 WILLARD AVE BOX 640	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GENOA NE 68640-0640									
	Alexus Hitz (Dan Ellsworth), (402)993-2911									
	EDUCATIONAL SERVICE UNIT 08									
84	EDUCATIONAL SERVICE UNIT 08	Current Bandwidth = 200								
	EDUCATIONAL SERVICE UNIT 08	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	110 W 3 RD BOX 89	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NELIGH NE 68756-0089	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Lincoln Quteifan, (402)887-5041									

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85	BATTLE CREEK PUBLIC SCHOOL	Current Bandwidth = 300								
	BATTLE CREEK HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	605 WEST MARTIN ST BOX 1	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BATTLE CREEK NE 68715-01	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Cody Wintz, (402)675-3705									
86	BOYD COUNTY PUBLIC SCHOOL	Current Bandwidth = 100								
	BOYD COUNTY HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	106 E GREIG ST BOX 109	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SPENCER NE 68777-0109	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Robert Vesely, (402)589-1333									
87	BOYD COUNTY PUBLIC SCHOOL	Current Bandwidth = 50								
	BOYD COUNTY ELEMENTARY SCHOOL	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	402 BUTTE ST BOX 139	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BUTTE NE 68722-0139	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Robert Vesely, (402)775-220	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
88	BOYD COUNTY PUBLIC SCHOOL	Current Bandwidth = 50								
	BOYD COUNTY ELEMENTARY SCHOOL	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	701 HOFFMAN ST BOX 98	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LYNCH NE 68746-0098	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Robert Vesely,(402)569-208	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
89	CHAMBERS PUBLIC SCHOOL DISTRICT	Current Bandwidth = 100								
	CHAMBERS PUBLIC SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	201 SOUTH A	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CHAMBERS NE 68725	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Frank Jesse, (402)482-5233									

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90	ELGIN PUBLIC SCHOOLS	Current Bandwidth = 200								
	ELGIN HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	101 N 4TH ST BOX 399	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ELGIN NE 68636-0399	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Eric Minar, (402)843-2457									
91	ELKHORN VALLEY SCHOOLS	Current Bandwidth = 300								
	ELKHORN VALLEY HIGH SCH	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	601 S MADISON BOX 430	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TILDEN NE 68781-0430	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Curt Qualset, (402)368-5301									
92	MADISON PUBLIC SCHOOLS	Current Bandwidth = 300								
	MADISON HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	700 S KENT BOX 450	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MADISON NE 68748-0450	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Trish Braithwait, (402)454-3	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
93	NELIGH-OAKDALE SCHOOLS	Current Bandwidth = 300								
	NELIGH-OAKDALE JR/SR HIG	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	600 J ST BOX 149	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NELIGH NE 68756-0149	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Ron Beacom, (402)887-4166									
94	NEWMAN GROVE PUBLIC SCH	Current Bandwidth = 200								
	NEWMAN GROVE HIGH SCH	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	101 S 8 TH BOX 370	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NEWMAN GROVE NE 68758	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Tina Sauser, (402)447-6294									
95	NORFOLK PUBLIC SCHOOLS	Current Bandwidth = 2000								
	NORFOLK SENIOR HIGH SCH	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308 S 6 TH BOX 139	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORFOLK NE 68702-0139	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Robert Krepel, (402)644-2529									

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
96	O'NEILL PUBLIC SCHOOLS	Current Bandwidth = 500								
	O'NEILL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	540 E HYNES BOX 230	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	O'NEILL NE 68763-0230	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Greg Buller, (402)336-1544									
97	OSMOND PUBLIC SCHOOLS	Current Bandwidth = 100								
	OSMOND HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	202 W PRAIRIE ST BOX 458	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OSMOND NE 68765-0458	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Jennifer Wiseley, (402)748-3777									
98	PIERCE PUBLIC SCHOOLS	Current Bandwidth = 500								
	PIERCE JR/SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	201 N SUNSET	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PIERCE NE 68767-1816	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Treva Dostal, (402)329-6217									
99	PLAINVIEW PUBLIC SCHOOLS	Current Bandwidth = 200								
	PLAINVIEW SECONDARY SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	301 W PILCHER BOX 638	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PLAINVIEW NE 68769-0638	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Tom Sauser, (402)582-4991									
100	POPE JOHN XXIII HIGH SCHOOL	Current Bandwidth = 100								
	POPE JOHN XXIII HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	303 REMINGTON ST BOX 17	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ELGIN NE 68636-0179	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Betty Getzfred, (402)843-5325									
101	STANTON COMMUNITY SCHOOLS	Current Bandwidth = 500								
	STANTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1007 KINGWOOD ST BOX 74	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	STANTON NE 68779-0749	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Rick Spotanski, (402)439-2250									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
102	STUART PUBLIC SCHOOLS	Current Bandwidth = 200								
	STUART HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	404 E 2 ND BOX 99	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	STUART NE 68780-0099	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Robert Hanzlik, (402)924-3302									
103	SUMMERLAND PUBLIC SCHOOLS	Current Bandwidth = 400								
	SUMMERLAND K-12	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	51293 857TH RD	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EWING NE 68735	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Kyle Finke, (402) 626-7534									
104	WEST HOLT PUBLIC SCHOOLS	Current Bandwidth = 300								
	WEST HOLT HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1000 N MAIN BOX 457	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ATKINSON NE 68713-0457	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Name Andy Osborne, (402)925-2890									
105	WHEELER CENTRAL SCHOOLS	Current Bandwidth = 150								
	WHEELER CENTRAL HIGH A	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	600 RANDOLPH WEST BOX 6	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BARTLETT NE 68622-0068	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Paul Nordhues, (308)654-3273									
	EDUCATIONAL SERVICE UNIT 09									
106	ADAMS CENTRAL PUBLIC SCHOOLS	Current Bandwidth = 1000								
	ADAMS CENTRAL JR SR HIGH	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1090 S ADAMS CENTRAL AVE BOX 1088									
	HASTINGS NE 68902-1088									
	te Con Gary Warner, (402)463-3285									
107	AURORA PUBLIC SCHOOLS	Current Bandwidth = 1000								
	AURORA HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	300 L ST									
	AURORA NE 68818-1902									
	te Con Robb Nachtigal, (402)694-6968									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
108	BLUE HILL COMMUNITY SCHO	Current Bandwidth = 1000								
	BLUE HILL HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	606 S SYCAMORE BOX 217									
	BLUE HILL NE 68930-0217									
	te Con: Chris Uridil, (402)756-2085									
109	DONIPHAN-TRUMBULL PUBLI	Current Bandwidth = 500								
	DONIPHAN-TRUMBULL SEC	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	302 W PLUM BOX 300	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DONIPHAN NE 68832-0300									
	te Con: Tyler Mogilefsky/ Dallas McClain									
110	GILTNER PUBLIC SCHOOLS	Current Bandwidth = 500								
	GILTNER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	#2 WEST 6TH RD BOX 160	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GILTNER NE 68841-0160									
	te Con: Scott Dangler, (402)849-2238									
111	HAMPTON PUBLIC SCHOOLS	Current Bandwidth = 500								
	HAMPTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	458 5TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HAMPTON NE 68843-9211									
	te Con: Jeremy Sharp, (402)725-3116									
112	HARVARD PUBLIC SCHOOLS	Current Bandwidth = 500								
	HARVARD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	506 E NORTH ST BOX 100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HARVARD NE 68944-0100									
	te Con: Brian Bahr, (402)772-2171									
113	HASTINGS PUBLIC SCHOOLS	Current Bandwidth = 10000								
	HASTINGS MIDDLE SCHOOL	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	201 N MARIAN RD									
	HASTINGS NE 68901									
	te Con: Trent Kelly, (402)461-7500									

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
114	KENESAW PUBLIC SCHOOLS	Current Bandwidth = 500								
	KENESAW SECONDARY SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	110 N 5TH AVE BOX 129	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KENESAW NE 68956-0129									
	te Con Christian Kroos, (402)752-3215									
115	RED CLOUD COMMUNITY SCH	Current Bandwidth = 1000								
	RED CLOUD HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	121 W 7TH AVE									
	RED CLOUD NE 68970-2498									
	te Con Brian Hof, (402)746-2818									
116	SILVER LAKE PUBLIC SCHOOLS	Current Bandwidth = 250								
	SILVER LAKE HIGH SCHOOL-	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	9405 S LINCOLN AVE BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ROSELAND NE 68973-0008									
	te Con Amber Gibson, (402)756-6611									
117	SILVER LAKE PUBLIC SCHOOLS	Current Bandwidth = 100								
	SILVER LAKE ELEMENTARY S	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	401 WEBSTER BOX 127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BLADEN NE 68928-0127	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Amber Gibson, (402)756-1311									
118	SUPERIOR PUBLIC SCHOOLS	Current Bandwidth = 1000								
	SUPERIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	601 W 8TH ST									
	SUPERIOR NE 68978									
	te Con Logan Christiancy, (402)879-3257									
119	SUTTON PUBLIC SCHOOLS	Current Bandwidth = 500								
	SUTTON SECONDARY SCHO	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1107 N SAUNDERS BOX 590	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SUTTON NE 68979-0590									
	te Con Nora Ohrt, (402)773-4303									

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
EDUCATIONAL SERVICE UNIT 10										
120	EDUCATIONAL SERVICE UNIT 10	Current Bandwidth = 10000								
	EDUCATIONAL SERVICE UNIT 10	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	76 PLAZA BLVD	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KEARNEY NE 68845-4841									
te Con	Ron Cone, (308)237-5927									
121	AMHERST PUBLIC SCHOOLS	Current Bandwidth = 400								
	AMHERST HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	100 N SYCAMORE BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	AMHERST NE 68812									
te Con	Karla Rohde, (308)826-3131									
122	ARNOLD PUBLIC SCHOOLS	Current Bandwidth = 200								
	ARNOLD HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	405 N HASKELL BOX 399	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ARNOLD NE 69120-0399	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Mat Jageler, (308)848-2226									
123	CALLAWAY PUBLIC SCHOOLS	Current Bandwidth = 200								
	CALLAWAY HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	101 N NEEDHAM	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CALLAWAY NE 68825-5202	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Patrick Recoy, (308)836-2272									
124	CENTRAL VALLEY PUBLIC SCHOOLS	Current Bandwidth = 100								
	CENTRAL VALLEY HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	303 N SHERMAN	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GREELEY NE 68842	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Amy Malander, (308)428-3131	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
125	CENTRAL VALLEY PUBLIC SCHOOLS	Current Bandwidth = 100								
	CENTRAL VALLEY ELEMENTARY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	303 N INDIAN ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTIA NE 68875	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Amy Malander, (308)245-3232	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
126	CENTURA PUBLIC SCHOOLS	Current Bandwidth = 300								

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
	CENTURA SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	201 N HIGHWAY 11 BOX 430	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CAIRO NE 68824	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Kenley Reimers, (308)485-4258									
127	COZAD COMMUNITY SCHOOLS	Current Bandwidth = 1000								
	COZAD COMMUNITY SCHOOLS	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1910 MERIDIAN	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COZAD NE 69130-0015									
	te Con Patty Wolfe, (308)784-2745									
128	ELBA PUBLIC SCHOOLS	Current Bandwidth = 100								
	ELBA SECONDARY SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	711 CAROLINE ST BOX 100	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ELBA NE 68835-0100	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Kent Stutheit, (308)863-222									
129	ELM CREEK PUBLIC SCHOOLS	Current Bandwidth = 1000								
	ELM CREEK HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	230 CALKINS BOX 490	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ELM CREEK NE 68836-0490									
	te Con Rick Bauer, (308)856-4300									
130	KEARNEY PUBLIC SCHOOLS	Current Bandwidth = 3000								
	KEARNEY SR HIGH SCHOOL	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2702 W 11TH ST	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KEARNEY NE 68845	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Troy DeHaven, (308)698-8060									
131	LEXINGTON PUBLIC SCHOOLS	Current Bandwidth = 3000								
	LEXINGTON ADMIN OFFICE	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	300 S WASHINGTON ST BOX	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LEXINGTON NE 68850-0890	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Mark Burson, (308)324-4681									

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
132	ORD PUBLIC SCHOOLS	Current Bandwidth = 400								
	ORD JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1800 K ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ORD NE 68862									
	te Con Mike Bechtold, (308)728-3241									
133	OVERTON PUBLIC SCHOOLS	Current Bandwidth = 1000								
	OVERTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	401 7TH ST BOX 310	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OVERTON NE 68862									
	te Con Jeffery Matthews, (308)987-2424									
134	PLEASANTON PUBLIC SCHOOL	Current Bandwidth = 200								
	PLEASANTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	303 W CHURCH ST BOX 190	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PLEASANTON NE 68866	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Taylor Nichols, (308)388-2041									
135	RIVERSIDE PUBLIC SCHOOLS	Current Bandwidth = 100								
	CEDAR RAPIDS ATTENDANCE	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	408 W DAYTON ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CEDAR RAPIDS NE 68627-55	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Melissa Weltruski, (308)358	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
136	RIVERSIDE PUBLIC SCHOOLS	Current Bandwidth = 100								
	SPALDING ATTENDANCE CE	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	124 S ASH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SPALDING NE 68665	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Melissa Weltruski, (308)497	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
137	ST PAUL PUBLIC SCHOOLS	Current Bandwidth = 400								
	ST PAUL HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1305 HOWARD AVE BOX 32	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ST. PAUL NE 68873-0325	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Don Kleinsasser, (308)754-4433									

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
138	SUMNER/EDDYVILLE/MILLER	Current Bandwidth = 300								
	SUMNER JR SR HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	205 E 5TH AVE BOX 126	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SUMNER NE 68878-0126	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Candice Conradt, (308)752-2925									
139	WOOD RIVER RURAL SCHOOLS	Current Bandwidth = 500								
	WOOD RIVER RURAL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	13800 W WOOD RIVER RD E	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WOOD RIVER NE 68883-0518									
te Con	Kerry Sheeks, (308)583-2249									
140	GRAND ISLAND CENTRAL CATHOLIC	Current Bandwidth = 300								
	CENTRAL CATHOLIC HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1200 RUBY AVE	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GRAND ISLAND NE 68803-3	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Jordan Engle, (308)384-2440									
	EDUCATIONAL SERVICE UNIT 11									
141	EDUCATIONAL SERVICE UNIT 11	Current Bandwidth = 500								
	EDUCATIONAL SERVICE UNIT 11	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	412 W 14TH AVE BOX 858	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HOLDREGE NE 68949-0858									
te Con	Wade Gibson, (308)995-6585									
142	ALMA PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300								
	ALMA HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	515 JEWELL ST BOX 170	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALMA NE 68920	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Jon Davis (Sup) or Dawn Schemper (Tech), (308)928-2131									
143	ARAPAHOE PUBLIC SCHOOLS	Current Bandwidth = 300								
	ARAPAHOE PUBLIC SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	610 WALNUT ST BOX 360	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ARAPAHOE NE 68922-0360	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Bob Drews (Sup) or Reid Stagemeyer (Tech), (308)962-5458									

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144	AXTELL COMMUNITY SCHOOL	Current Bandwidth = 1000								
	AXTELL HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	500 MAIN ST BOX 97	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	AXTELL NE 68924	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Rob Gregory (Sup) or Christina Eutsler (Tech), (308)743-2415									
145	BERTRAND PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300								
	BERTRAND HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	503 SCHOOL ST BOX 278	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BERTRAND NE 68927	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Jason Brown (Sup) or Craig Newcomb (Tech), (308)472-3428									
146	CAMBRIDGE PUBLIC SCHOOLS	Current Bandwidth = 300								
	CAMBRIDGE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1003 NELSON BOX 100	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CAMBRIDGE NE 69022-0100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
147	ELWOOD PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300								
	ELWOOD HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	502 FIRST AVE BOX 107	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ELWOOD NE 68937	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Daren Hatch (Sup) or Jim Kleine (Tech), (308)785-2491									
148	EUSTIS-FARNAM PUBLIC SCHOOLS	Current Bandwidth = 300								
	EUSTIS-FARNAM HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	504 N INGALL ST BOX 9	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EUSTIS NE 69028-0009	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Nick Hodge (Sup) or Amy Baskerville (Tech), (308)486-3991									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
149	FRANKLIN PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300								
	FRANKLIN SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1001 M ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FRANKLIN NE 68939-1199	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Chris Lecher (Sup) or Philip Baumgart (Tech)									
150	HOLDREGE PUBLIC SCHOOL DISTRICT	Current Bandwidth = 800								
	HOLDREGE HIGH SCHOOL	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1324 TILDEN ST BOX 2002	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HOLDREGE NE 68949									
	te Con: Todd Hilyard (Sup) or Darren Hanson (Tech), (308)995-8663									
151	LOOMIS PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300								
	LOOMIS SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	101 BRYAN BOX 250	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LOOMIS NE 68958-0250	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Sam Dunn (Sup) or Dustin Freeman (Tech), (308)876-2111									
152	MINDEN PUBLIC SCHOOL DISTRICT	Current Bandwidth = 1000								
	MINDEN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	325 N YATES ST BOX 301	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MINDEN NE 68959									
	te Con: Jim Widdifield (Sup) or Tiffany Widdifield (Tech), (308)832-2440									
153	SOUTHERN VALLEY SCHOOLS	Current Bandwidth = 300								
	SOUTHERN VALLEY JR/SR HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	43739 HWY 89	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OXFORD NE 68967-2711	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Bryce Jorgenson (Sup) or Jared Fausch (Tech), (308)868-2222									
154	WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300								
	WILCOX-HILDRETH SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	404 E SAPP ST BOX 190	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WILCOX NE 68982	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Justin Patterson (Sup) or Jean Bunger (Tech)									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
155	WILCOX-HILDRETH PUBLIC SCH	Current Bandwidth = 300								
	WILCOX-HILDRETH MIDDLE AT	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	613 NELSON BOX 157	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HILDRETH NE 68947	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Justin Patterson (Sup) or Jean Bunger (Tech), (308)938-2415									
	EDUCATIONAL SERVICE UNIT 13									
156	EDUCATIONAL SERVICE UNIT 13	Current Bandwidth = 500								
	EDUCATIONAL SERVICE UNIT 13	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4215 AVENUE I	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTSBLUFF NE 69361-490	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Ben Mientka, bmientka@esu13.org	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
157	EDUCATIONAL SERVICE UNIT 13	Current Bandwidth = 300								
	EDUCATIONAL SERVICE UNIT 13	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1114 TOLEDO ST BOX 77	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SIDNEY NE 69162-2545	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Ben Mientka, bmientka@esu13.org 308-641-9579									
158	ALLIANCE PUBLIC SCHOOLS	Current Bandwidth = 1000								
	ALLIANCE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	100 W 14TH ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALLIANCE NE 69301-0000	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con kurt.zadina@alliancebulldogs.org	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
159	BANNER COUNTY PUBLIC SCHOOLS	Current Bandwidth = 50								
	BANNER COUNTY HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	200 SCHOOL ST BOX 5	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HARRISBURG NE 69345-0000	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con nathan.rogers@bcswildcats.com	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
160	BAYARD PUBLIC SCHOOLS	Current Bandwidth = 500								
	BAYARD SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EAST 8TH ST BOX 607	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BAYARD NE 69334-0607	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con jenny.gier@bayardtigers.org	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
161	BRIDGEPORT PUBLIC SCHOOLS	Current Bandwidth = 1000								
	BRIDGEPORT HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	800 Q ST BOX 430	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BRIDGEPORT NE 69336-043	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con bmoss@bpsbulldogs.org , (3	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
162	CHADRON PUBLIC SCHOOLS	Current Bandwidth = 1000								
	CHADRON SENIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	901 CEDAR	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CHADRON NE 69337-2804	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con eliu.paopao@chadronschools.org	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
163	CRAWFORD PUBLIC SCHOOLS	Current Bandwidth = 500								
	CRAWFORD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 1,845.67	\$161.14	\$	96,326.88
	908 5TH ST	600	\$ -	\$ -	\$ -	\$ -	\$ 1,991.08	\$173.84	\$	103,916.16
	CRAWFORD NE 69339-1204	700	\$ -	\$ -	\$ -	\$ -	\$ 1,991.08	\$173.84	\$	103,916.16
	te Con deron.meyer@cpsrams.org	800	\$ -	\$ -	\$ -	\$ -	\$ 1,991.08	\$173.84	\$	103,916.16
		1000	\$ -	\$ -	\$ -	\$ -	\$ 1,991.08	\$173.84	\$	103,916.16
164	CREEK VALLEY PUBLIC SCHOOLS	Current Bandwidth = 200								
	CREEK VALLEY HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3RD & WASHINGTON BOX 6	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CHAPPELL NE 69129-0608	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con brett@2020techs.com , (308	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
165	GARDEN COUNTY SCHOOLS	Current Bandwidth = 200								
	GARDEN COUNTY HIGH SCH	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	200 W 4TH ST BOX 230	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OSHKOSH NE 69154-0230	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con ipeetzke@gceagles.org,308	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
166	GARDEN COUNTY SCHOOLS	Current Bandwidth = 50								
	GARDEN COUNTY ELEMENT	50	\$ -	\$ -	\$ -	\$ -	\$ 1,041.61	\$90.94	\$ 54,362.40	
	800 W 2ND ST BOX 200	100	\$ -	\$ -	\$ -	\$ -	\$ 1,149.32	\$100.35	\$ 59,984.16	
	OSHKOSH NE 69154-0200	200	\$ -	\$ -	\$ -	\$ -	\$ 1,234.40	\$107.77	\$ 64,424.16	
	te Con ipeetzke@gceagles.org,308	300	\$ -	\$ -	\$ -	\$ -	\$ 1,609.28	\$140.50	\$ 83,989.44	
		500	\$ -	\$ -	\$ -	\$ -	\$ 1,609.28	\$140.50	\$ 83,989.44	
		1000	\$ -	\$ -	\$ -	\$ -	\$ 1,609.28	\$140.50	\$ 83,989.44	
167	GERING PUBLIC SCHOOLS	Current Bandwidth = 1000								
	GERING HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1500 U ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GERING NE 69341-2049	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con roseborough@geringschool	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
168	GORDON-RUSHVILLE PUBLIC S	Current Bandwidth = 1000								
	GORDON-RUSHVILLE HIGH S	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	810 N OAK ST BOX 530	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GORDON NE 69343-0530	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con alton.archibald@grmustang	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
169	GORDON-RUSHVILLE PUBLIC S	Current Bandwidth = 500								
	GORDON-RUSHVILLE MIDDLE	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	401 SPRAGUE BOX 590	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	RUSHVILLE NE 69360-0590	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(308)327-2491	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	alton.archibald@grmustang	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
170	HAY SPRINGS PUBLIC SCHOOL	Current Bandwidth = 200								
	HAY SPRINGS HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	407 N BAKER BOX 280	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HAY SPRINGS NE 69347-028	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	larel.reimann@hshawks.co	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
171	HEMINGFORD PUBLIC SCHO	Current Bandwidth = 200								
	HEMINGFORD HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	911 NIOBRARA ST BOX 217	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HEMINGFORD NE 69348-02	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	idean@gubn.org, (308)487-	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
172	KIMBALL PUBLIC SCHOOLS	Current Bandwidth = 1000								
	KIMBALL JR/SR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	901 S NADINE ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KIMBALL NE 69145-1698	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	tterrill@kpslonghorns.org. (2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
173	LEYTON PUBLIC SCHOOLS	Current Bandwidth = 500								
	LEYTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	504 MAIN ST BOX 297	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DALTON NE 69131-0297	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	alison.haley@leytonwarrior	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
174	MINATARE PUBLIC SCHOOLS	Current Bandwidth = 100								
	MINATARE HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1107 7TH ST BOX 425	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MINATARE NE 69356-0425	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	bmientka@esu13.org 308-	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
175	MITCHELL PUBLIC SCHOOLS	Current Bandwidth = 500								
	MITCHELL SECONDARY SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1819 19TH AVE	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MITCHELL NE 69357-1199	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	glene@mitchelltigers.org , (3	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
176	MORRILL PUBLIC SCHOOLS	Current Bandwidth = 200								
	MORRILL HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	411 E HAMILTON BOX 486	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MORRILL NE 69358-0486	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	craig.manley@mpsliions.org	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
177	POTTER-DIX PUBLIC SCHOOLS	Current Bandwidth = 100								
	POTTER-DIX JR/SR HIGH SCH	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,616.20	\$141.11	\$ 77,577.60
	303 WALNUT BOX 189	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,845.67	\$161.14	\$ 88,592.16
	POTTER NE 69156-0189	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,845.67	\$161.14	\$ 88,592.16
	te Con brianna.dewitt@pdcovotes	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,845.67	\$161.14	\$ 88,592.16
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,991.08	\$173.84	\$ 95,571.84
178	POTTER-DIX PUBLIC SCHOOLS	Current Bandwidth = 50								
	POTTER-DIX ELEMENTARY S	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	304 HORRUM ST BOX 149	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DIX NE 69133-0149	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con brianna.dewitt@pdcovotes	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
179	SCOTTSBLUFF PUBLIC SCHOOLS	Current Bandwidth = 1500								
	SCOTTSBLUFF SENIOR HIGH	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2512 2ND AVE, EAST STADIU	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTSBLUFF NE 69361-160	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con ddavis@sbps.net , (308)635-	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
180	SIDNEY PUBLIC SCHOOLS	Current Bandwidth = 300								
	SIDNEY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1101 21ST AVENUE	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SIDNEY NE 69162-1930	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con matt.mckay@raidermail.org	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
181	SIOUX COUNTY PUBLIC SCHOOLS	Current Bandwidth = 200								
	SIOUX COUNTY HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -				
	435 KATE BOX 38	300	\$ -	\$ -	\$ -	\$ -				
	HARRISON NE 69346-0038	400	\$ -	\$ -	\$ -	\$ -				
	te Con: caleb.nunn@siouxcountysc	500	\$ -	\$ -	\$ -	\$ -				
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EDUCATIONAL SERVICE UNIT 15									
182	EDUCATIONAL SERVICE UNIT 15	Current Bandwidth = 100								
	EDUCATIONAL SERVICE UNIT 15	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	344 MAIN ST BOX 398	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TRENTON NE 69044-0398	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Scott Jones (308)546-7153									
183	EDUCATIONAL SERVICE UNIT 15	Current Bandwidth = New								
	EDUCATIONAL SERVICE UNIT 15	50	\$ -	\$ -	\$ -	\$ -		\$ 1,423.41	\$124.28	\$ 74,289.12
	305 EAST 1ST ST	100	\$ -	\$ -	\$ -	\$ -		\$ 1,616.20	\$141.11	\$ 84,350.88
	MCCOOK, NE 69001	200	\$ -	\$ -	\$ -	\$ -		\$ 1,616.20	\$141.11	\$ 84,350.88
	te Con: Scott Jones (308)546-7153									
184	CHASE COUNTY SCHOOLS	Current Bandwidth = 500								
	CHASE COUNTY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	520 E 9TH ST BOX 577	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	IMPERIAL NE 69033-0577	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
185	DUNDY CO STRATTON PUBLIC SCHOOLS	Current Bandwidth = 300								
	DUNDY CO STRATTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	400 9TH AVE WEST BOX 586	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BENKELMAN NE 69021-0586	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
186	HAYES CENTER PUBLIC SCHOOLS	Current Bandwidth = 300								
	HAYES CENTER SECONDARY	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	501 TROTH ST BOX 8	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HAYES CENTER NE 69032-0001	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
187	HITCHCOCK CO UNIFIED SCHOOLS	Current Bandwidth = New								
	HITCHCOCK CO ELEMENTARY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	712 ARIZONA ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CULBERTSON, NE 69024	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
188	HITCHCOCK CO UNIFIED SCHOOLS	Current Bandwidth = 300								
	HITCHCOCK CO JR/SR HIGH	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	318 WEST D BOX 368	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TRENTON NE 69044-0368	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
189	MAYWOOD PUBLIC SCHOOLS	Current Bandwidth = 300								
	MAYWOOD HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NO 1 TIGER DR BOX 46	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MAYWOOD NE 69038-0046	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
190	MCCOOK PUBLIC SCHOOLS	Current Bandwidth = 1000								
	MCCOOK SENIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	600 W 7TH ST									
	MC COOK NE 69001-3078									
te Con	Scott Jones (308)546-7153									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
		Current Bandwidth = 300								
191	MEDICINE VALLEY PUBLIC SCH									
	MEDICINE VALLEY JR-SR HIG	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	303 CROOK AVENUE BOX 9	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CURTIS NE 69025-0009	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Current Bandwidth = 300								
192	SOUTHWEST PUBLIC SCHOOLS									
	SOUTHWEST HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	900 COKE ST BOX 187	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BARTLEY NE 69020-0187	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Current Bandwidth = 200								
193	WAUNETA-PALISADE PUBLIC S									
	WAUNETA-PALISADE HIGH S	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	214 W WICHITA BOX 368	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WAUNETA NE 69045-0368	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EDUCATIONAL SERVICE UNIT 16									
		Current Bandwidth = 500								
194	EDUCATIONAL SERVICE UNIT 1									
	EDUCATIONAL SERVICE UNI	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	314 W FIRST ST BOX 915	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OGALLALA NE 69153-0915									
te Con	Scott Jones (308)546-7153									
		Current Bandwidth = 200								
195	EDUCATIONAL SERVICE UNIT 1									
	EDUCATIONAL SERVICE UNI	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1221 W 17TH ST	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORTH PLATTE NE 69101-2	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
196	ARTHUR COUNTY SCHOOLS	Current Bandwidth = 100								
	ARTHUR COUNTY HIGH SCH	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	111 ELM ST BOX 145	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ARTHUR NE 69121-0145	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153									
197	BRADY PUBLIC SCHOOLS	Current Bandwidth = 300								
	BRADY HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	112 E POPLETON AVE BOX 6	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BRADY NE 69123-0068	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
198	HERSHEY PUBLIC SCHOOLS	Current Bandwidth = 600								
	HERSHEY HIGH SCHOOL	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	301 S LINCOLN BOX 369	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HERSHEY NE 69143-0369	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153									
199	HYANNIS AREA SCHOOLS	Current Bandwidth = 300								
	HYANNIS HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	332 EAST HWY 2 BOX 286	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HYANNIS NE 69350-0286	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153									
200	MAXWELL PUBLIC SCHOOLS	Current Bandwidth = 300								
	MAXWELL HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	415 E HWY 30 BOX 188	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MAXWELL NE 69151-0188	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
201	MC PHERSON COUNTY SCHOC	Current Bandwidth = 100								
	MC PHERSON COUNTY SEC 1	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	525 HWY 92 BOX 38	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TRYON NE 69167-0038	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
202	MULLEN PUBLIC SCHOOLS	Current Bandwidth = 300								
	MULLEN HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	404 N BLAINE BOX 127	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MULLEN NE 69152-0127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
203	NORTH PLATTE PUBLIC SCHOOLS	Current Bandwidth = 1000								
	NORTH PLATTE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1220 WEST 2 ND	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORTH PLATTE NE 69103-15	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153									
204	OGALLALA PUBLIC SCHOOLS	Current Bandwidth = 1000								
	OGALLALA HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	602 EAST G ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OGALLALA NE 69153-2245	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153									
205	PAXTON CONSOLIDATED SCHOOLS	Current Bandwidth = 300								
	PAXTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308 N ELM BOX 368	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PAXTON NE 69155-0368	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
206	PERKINS COUNTY SCHOOLS	Current Bandwidth = 500								
	PERKINS COUNTY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	740 SHERMAN AVE BOX 829	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GRANT NE 69140-0829	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153									
207	SOUTH PLATTE PUBLIC SCHOOLS	Current Bandwidth = 300								
	SOUTH PLATTE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
	610 PLUM ST BOX 457	400	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
	BIG SPRINGS NE 69122-045	500	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
208	STAPLETON PUBLIC SCHOOLS	Current Bandwidth = 300								
	STAPLETON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	702 6TH STREET BOX 128	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	STAPLETON NE 69163-0128	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
209	SUTHERLAND PUBLIC SCHOOL	Current Bandwidth = 400								
	SUTHERLAND HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	401 WALNUT BOX 217	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SUTHERLAND NE 69165-021	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
210	THEDFORD PUBLIC SCHOOLS	Current Bandwidth = 300								
	THEDFORD HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	304 MAPLE ST BOX 248	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	THEDFORD NE 69166-0248	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
211	WALLACE PUBLIC SCH DIST 65	Current Bandwidth = 300								
	WALLACE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	151 N WALLACE RD BOX 12	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WALLACE NE 69169-0127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EDUCATIONAL SERVICE UNIT 17									
212	EDUCATIONAL SERVICE UNIT 17	Current Bandwidth = 400								
	EDUCATIONAL SERVICE UNIT 17	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1292 E 4TH STREET BOX 227	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	AINSWORTH NE 69210-1353	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Ben Anthony, banthony@es	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
213	EDUCATIONAL SERVICE UNIT	Current Bandwidth = 400								
	EDUCATIONAL SERVICE UNIT	400	\$ -	\$ -	\$ -	\$ -		\$ 1,991.08	\$ 0.00	\$ -
	207 N MAIN ST, PO BOX 227	500	\$ -	\$ -	\$ -	\$ -		\$ 1,991.08	\$ 0.00	\$ -
	AINSWORTH, NE 69210-135	600	\$ -	\$ -	\$ -	\$ -		\$ 1,991.08	\$ 0.00	\$ -
	te Con Ben Anthony, banthony@es	800	\$ -	\$ -	\$ -	\$ -		\$ 1,991.08	\$ 0.00	\$ -
		1000	\$ -	\$ -	\$ -	\$ -		\$ 1,991.08	\$ 0.00	\$ -
214	AINSWORTH COMMUNITY SC	Current Bandwidth = 1000								
	AINSWORTH HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	520 E 2ND ST BOX 65	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	AINSWORTH NE 69210-0065	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Ben Anthony, banthony@es	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
215	CODY-KILGORE PUBLIC SCHO	Current Bandwidth = 300								
	CODY-KILGORE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	360 W 4TH ST BOX 216	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CODY NE 69211-0216	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)823-4190	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Ben Anthony, banthony@esu17.org, 402-387-2520									
216	KEYA PAHA COUNTY SCHOOLS	Current Bandwidth = 300								
	KEYA PAHA COUNTY HIGH S	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	101 FOOTBALL AVE BOX 219	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SPRINGVIEW NE 68778-0211	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)497-3501	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Ben Anthony, banthony@esu17.org, 402-387-2520									
217	ROCK COUNTY PUBLIC SCHO	Current Bandwidth = 400								
	ROCK COUNTY HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EAST HWY 20 BOX 448	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BASSETT NE 68714-0448	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Ben Anthony, banthony@es	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
218	VALENTINE COMMUNITY SCH	Current Bandwidth = 1000								
	VALENTINE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	431 N GREEN ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	VALENTINE NE 69201-1969	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Georde Ludvik, george@cdt	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	EDUCATIONAL SERVICE UNIT 19									
219	OMAHA PUBLIC SCHOOLS	Current Bandwidth = 10000								
	SCOTT DATA CENTER	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	6805 PINE ST	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA, NE 68106	15000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)505-7800	20000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Tim Zona	40000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OTHER SITES TO NETWORK NEBRASKA									
	OMAHA NON-PUBLIC SCHOOLS									
220	BROWNELL-TALBOT SCHOOL	Current Bandwidth = 900								
	BROWNELL-TALBOT US LIBR	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	400 N HAPPY HOLLOW BLVD	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA NE 68132-2198	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)556-3772	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Eric Linneweber	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
221	DUCHESNE ACADEMY	Current Bandwidth = 1000								
	DUCHESNE ACADMY SERVE	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3601 BURT ST, RM 146	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA, NE 68131-1945	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Jason Schlesiger, jschlesiger@duchesneacademy.org									
222	MARIAN HIGH SCHOOL	Current Bandwidth = 1000								
	7400 MILITARY AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA, NE 68134-3351	7500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con: Travis Vo, tvo@omahamaria	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
	NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES									
223	NEBR DEPT OF HEALTH & HUMAN SERVICES	Current Bandwidth = N/A								
	HASTINGS JUVENILE CHEMICAL CENTER	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4200 W 2ND ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HASTINGS NE 68902	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
224	NEBR DEPT OF HEALTH & HUMAN SERVICES	Current Bandwidth = N/A								
	LINCOLN YRTC	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1200 RADCLIFF ST - STE B	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LINCOLN NE 68512	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
225	NEBR DEPT OF HEALTH & HUMAN SERVICES	Current Bandwidth = N/A								
	WHITEHALL PSYCHIATRIC RECEPTION CENTER	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	5845 HUNTINGTON AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LINCOLN NE 68507	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
226	NEBR DEPT OF HEALTH & HUMAN SERVICES	Current Bandwidth = 150								
	KEARNEY WEST HIGH SCHOOL	150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2802 30TH AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KEARNEY NE 68845	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	(308)865-5313	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
NEBRASKA PUBLIC LIBRARIES										
227	CITY OF GRAND ISLAND	Current Bandwidth = 300								
	GRAND ISLAND PUBLIC LIBR	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	211 N. WASHINGTON ST	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GRAND ISLAND, NE 68801-5	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con (308)358-5333, Steve Fosse	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
228	CITY OF TEKAMAH	Current Bandwidth = NEW								
	LIED TEKAMAH PUBLIC LIBR	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	204 S 13TH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TEKAMAH, NE 68061-1304	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Gabby Mahon, (402) 374-24	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NORTHEAST COMMUNITY COLLEGE										
229	NORTHEAST COMMUNITY CO	Current Bandwidth = NEW								
	NORTHEAST COMMUNITY C	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	707 W NORFOLK AVE	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORFOLK, NE 68701-5142	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Field May, fmay@northeast	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
230	NORTHEAST COMMUNITY CO	Current Bandwidth = 200								
	O'NEILL EXTENDED CAMPUS	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	505 E HWY 20	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	O'NEILL NE 68763-0269	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Field May, fmay@northeast	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
231	NORTHEAST COMMUNITY CO	Current Bandwidth = 300								
	SOUTH SIOUX CITY EXTEND	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1001 COLLEGE WAY	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SOUTH SIOUX CITY NE 6877	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Field May, fmay@northeast	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
		Current Bandwidth = 200								
232	NORTHEAST COMMUNITY CO									
	WEST POINT EXTENDED CA	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	202 ANNA STALP AVE	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WEST POINT NE 68788-1960	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Field May, fmay@northeast	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MID-PLAINS COMMUNITY COLLEGE									
		Current Bandwidth = 100								
233	MID-PLAINS COMMUNITY CO									
	NORTH PLATTE-NORTH CAM	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1101 HALLIGAN DR	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORTH PLATTE NE 69101	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Trent Wiese, wieset@mpcc	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Current Bandwidth = 100								
234	MID-PLAINS COMMUNITY CO									
	NORTH PLATTE-SOUTH CAM	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	601 W STATE FARM RD	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NORTH PLATTE NE 69101	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Trent Wiese, wieset@mpcc	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Current Bandwidth = 100								
235	MID-PLAINS COMMUNITY CO									
	MCCOOK COMMUNITY COL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1205 E THIRD ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	MCCOOK NE 69001	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	te Con Trent Wiese, wieset@mpcc	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring	Total	Taxes and	TOTAL 48-	Non-recurring	Total	Taxes and	TOTAL 48-
			Kearney, 2402 University Dr., Room 113	Monthly Recurring-- Kearney, 2402 University Dr., Room 113				Scottsbluff, 4502 Ave I		
MIDLAND UNIVERSITY										
236	MIDLAND UNIVERSITY	Current Bandwidth = 1000								
	FREMONT MAIN CAMPUS T	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	900 N CLARKSON ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT NE 68028	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Shane Perrien, perrien@mi	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MIDLAND UNIVERSITY										
237	MIDLAND UNIVERSITY	Current Bandwidth = 1000								
	FREMONT MAIN CAMPUS T	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	900 N CLARKSON ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	FREMONT NE 68028	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Shane Perrien, perrien@mi	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
UNION COLLEGE										
238	UNION COLLEGE	Current Bandwidth = 400								
	EVERETT DICK ADMIN BLDG	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	3800 S 48TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LINCOLN NE 68506	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Richard Henriques, rhenriq	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
WESTERN NEBRASKA COMMUNITY COLLEGE										
239	WESTERN NEBRASKA COMMU	Current Bandwidth = 500								
	SCOTTSBLUFF MAIN CAMPL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1601 E 27TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTSBLUFF NE 69361-183	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moench1@	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
240	WESTERN NEBRASKA COMMU	Current Bandwidth = 100								
	ALLIANCE CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1750 SWEETWATER AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALLIANCE NE 69301-4463	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moench1@	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
241	WESTERN NEBRASKA COMMU	Current Bandwidth = 100								
	SIDNEY CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	371 COLLEGE DR	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SIDNEY NE 69162-2574	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moench1@	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
242	WESTERN NEBRASKA COMMU	Current Bandwidth = 40								
	GUADALUPE CENTER	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1200 E 9TH ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTSBLUFF NE 69361	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moench1@	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
243	WESTERN NEBRASKA COMMU	Current Bandwidth = 10								
	SIDNEY MUNICIPAL AIRPOR	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1601 E 27TH ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTSBLUFF NE 69361-18	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moench1@	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
244	WESTERN NEBRASKA COMMU	Current Bandwidth = 40								
	POWERLINE TRAINING CEN	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1621 KANSAS ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	ALLIANCE NE 69301	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Loren Moench, moench1@	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	CREIGHTON UNIVERSITY									
245	CREIGHTON UNIVERSITY	Current Bandwidth = 100								
	CREIGHTON COLLEGE OF NU	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	715 N SAINT JOSEPH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	HASTINGS NE 68901-4471	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Chris Vaverek, chrsvaverek	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLLEGE OF ST MARY									
246	COLLEGE OF ST MARY	Current Bandwidth =400								
	WALSH HALL 243	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	7000 MERCY RD	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OMAHA NE 68106-2377	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Kevin Sholl, ksholl@csm.edu	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	NEBRASKA GAME AND PARKS COMMISSION									
247	NEBRASKA GAME & PARKS CC	Current Bandwidth = 900								
	FORT KEARNEY STATE HISTC	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1020 V ROAD	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KEARNEY, NE 68847	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	BUFFALO COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	(402)471-5646, troy.kroegel	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
248	NEBRASKA GAME & PARKS CC	Current Bandwidth = 900								
	LAKE MCCONAUGHY STATE	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	1475 HWY 61N	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	OGALLALA, NE 69153	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	KEITH COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Troy Kroeger, 402-471-5646	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
249	NEBRASKA GAME & PARKS CC	Current Bandwidth = 900								
	NEBRASKA OUTDOOR EDUC	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	4703 N 44TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LINCOLN, NE 68504	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LANCASTER COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Troy Kroeger, 402-471-5646	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
250	NEBRASKA GAME & PARKS CC	Current Bandwidth = 250								
	PLATTE RIVER STATE PARK,	250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	14421 346TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	LOUISVILLE NE 68037-3001	750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Troy Kroeger, 402-471-5646	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
251	NEBRASKA GAME & PARKS CC	Current Bandwidth = 250								
	SCHRAMM PARK STATE REC	250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	21502 W HWY 31	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GRETNA NE 68028	750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Troy Kroeger, 402-471-5646	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
252	NEBRASKA GAME & PARKS CC	Current Bandwidth = 900								
	WILDCAT HILLS NATURE CE	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	210615 HWY 71	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GERING, NE 69341-0065	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	SCOTTS BLUFF COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
te Con	Troy Kroeger, 402-471-5646	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
	STATEWIDE BACKBONE									
253	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 6000								
	PANHANDLE RESEARCH & E	6000								
	4502 AVE I	10000								
	SCOTTSBLUFF, NE 68361-49	20000								
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605									
254	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 6000								
	PANHANDLE RESEARCH & E	6000								
	4502 AVE I	10000								
	SCOTTSBLUFF, NE 68361-49	20000								
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605									
255	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 6000								
	PANHANDLE RESEARCH & E	6000	\$ -	\$ -	\$ -	\$ -				
	4502 AVE I	10000	\$ -	\$ -	\$ -	\$ -				
	SCOTTSBLUFF, NE 68361-49	20000	\$ -	\$ -	\$ -	\$ -				
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605									
256	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 10000								
	COLLEGE PARK	10000								
	3180 W HWY 34, ROOM 208	20000								
	GRAND ISLAND, NE 68801-	30000								
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605									
257	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 10000								
	COLLEGE PARK	10000								
	3180 W HWY 34, ROOM 208	20000								
	GRAND ISLAND, NE 68801-	30000								
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605									
258	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 2000								
	NORTHEAST COMMUNITY C	2000								
	UNION 73	5000								
	801 E BENJAMIN AVE, ROOM	10000								
	NORFOLK, NE 68701-6831									
	ct Info Greg Gray, ggray@nebraska.edu, 402-472-7605									

Firm Name: _____

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
259	STATE OF NEBRASKA OFFICE C	Current Bandwidth = 2000								
	NORTHEAST COMMUNITY C	2000								
	UNION 73	5000								
	801 E BENJAMIN AVE, ROOM	10000								
	NORFOLK, NE 68701-6831									
ct Info	Greg Gray, ggray@nebraska.edu, 402-472-7605									

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE A NAME	FIBER SITE B NAME	BANDWIDTH (Mbps) SEEKING (Mbps, unless otherwise denoted)	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring cost	Total Monthly Recurring	Taxes and Fees	TOTAL 48-MONTH COST
E-RATE ELIGIBLE ENTITIES • K-12 SCHOOL DISTRICTS • ESUs • LIBRARIES											
EDUCATIONAL SERVICE UNIT 07											
1	138757	7	CENTRAL CITY PUBLIC SCHOOLS	CENTRAL CITY PUBLIC SCHOOLS							
			CENTRAL CITY HIGH SCHOOL	CENTRAL CITY ELEM SCHOOL	500	EPL	New NNI		\$ 3,112.33	\$ 271.71	\$ 162,433.92
			1510 28th ST BOX 57	1711 15th AVE	1000				\$ 3,336.58	\$ 291.31	\$ 174,138.72
			CENTRAL CITY NE 68826-0057	CENTRAL CITY NE 68826							
			(308)946-3086	(308)946-3057							
			Contact Name Dan Ellsworth / Brandon Detlefsen	Dan Ellsworth / Brandon Detlefsen							
2	138498	7	CLARKSON PUBLIC SCHOOLS	CLARKSON PUBLIC SCHOOLS							
			CLARKSON JR-SR HIGH SCHOOL	CLARKSON LIFE SKILLS	500	EPL	New NNI	\$ 400.00	\$ 2,772.57	\$ 242.07	\$ 145,102.72
			649 CHERRY ST BOX 140	522 MAPLE ST	1000			\$ 400.00	\$ 3,154.88	\$ 275.45	\$ 165,055.84
			CLARKSON NE 68629-0140	CLARKSON NE 68629							
			(402)892-3454	(402)892-3454							
			Contact Name Dan Ellsworth / Matt Murren	Dan Ellsworth / Matt Murren							
3	138504	7	DAVID CITY PUBLIC SCHOOLS	DAVID CITY PUBLIC SCHOOLS							
			DAVID CITY SECONDARY SCHOOL	BELLWOOD ATTENDANCE CENTER	500	.	.	\$ -	\$ -	\$ -	\$ -
			750 D ST	100 CHURCH ST BOX 100	1000			\$ -	\$ -	\$ -	\$ -
			DAVID CITY NE 68632-1724	BELLWOOD NE 68624-0100							
			(402)367-3187	(402)538-4805							
			Contact Name Dan Ellsworth / Adam Ebbeka	Dan Ellsworth / Adam Ebbeka							
4	138492	7	EAST BUTLER PUBLIC SCHOOLS	EAST BUTLER PUBLIC SCHOOLS							
			EAST BUTLER HIGH SCHOOL AT BRAINARD	EAST BUTLER ELEMENTARY SCHOOL AT DWIGHT	500	EPL	Existing NNI		\$ 2,093.00	\$ 182.74	\$ 109,235.52
			212 S MADISON BOX 36	292 N 1ST ST	1000				\$ 2,702.50	\$ 235.95	\$ 141,045.60
			BRAINARD NE 68626-0036	DWIGHT NE 68635-0160							
			(402)545-2081	(402)566-2445							
			Contact Name Dan Ellsworth / David Vanderheiden	Dan Ellsworth / David Vanderheiden							
5	220423	7	HIGH PLAINS COMMUNITY SCHOOLS	HIGH PLAINS COMMUNITY SCHOOLS							
			HIGH PLAINS COMMUNITY HIGH SCH	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	500	EPL	New NNI	\$ 1,500.00	\$ 3,850.20	\$ 336.16	\$ 202,445.28
			345 S PINE BOX 29	205 PEARL ST BOX 205	1000			\$ 1,500.00	\$ 4,830.00	\$ 421.70	\$ 253,581.60
			POLK NE 68654-0029	CLARKS NE 68628-0205							
			(402)765-3331	(308)548-2216							
			Contact Name Dan Ellsworth / Dylan Southard	Dan Ellsworth / Dylan Southard							

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE A NAME	FIBER SITE B NAME	BANDWIDTH (Mbps) SEEKING (Mbps, unless otherwise denoted)	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring cost	Total Monthly Recurring	Taxes and Fees	TOTAL 48-MONTH COST
6	138520	7	HOWELLS-DODGE CONSOLIDATED SCHOOLS	HOWELLS-DODGE CONSOLIDATED SCHOOLS							
			HOWELLS ATTENDANCE CENTER	DODGE ATTENDANCE CENTER	500	EPL	New NNI		\$ 2,781.71	\$ 242.87	\$ 145,179.84
			417 MAY STREET BOX 159	209 ASH STREET	1000				\$ 3,166.38	\$ 276.45	\$ 165,255.84
			HOWELLS NE 68641-0159	DODGE NE 68633-3564							
			(402)986-1621	(402)693-2207							
	Contact Name		Dan Ellsworth / Luke Dobbins	Dan Ellsworth / Luke Dobbins							
7	138523	7	HUMPHREY PUBLIC SCHOOLS	HUMPHREY PUBLIC SCHOOLS							
			HUMPHREY JR-SR HIGH SCHOOL	ATTENDANCE CENTER	500	EPL	New NNI	\$ 1,500.00	\$ 3,944.42	\$ 344.38	\$ 207,362.40
			405 SOUTH 7TH STREET BOX 278	306 PINE ST	1000			\$ 1,500.00	\$ 4,682.08	\$ 408.79	\$ 245,861.76
			HUMPHREY NE 68642-0278	LINDSAY NE 68644							
			(402)923-1230	(402)428-2409							
	Contact Name		Dan Ellsworth / Mitzi Luedtke	Dan Ellsworth / Mitzi Luedtke							
8	138523	7	HUMPHREY PUBLIC SCHOOLS	HUMPHREY PUBLIC SCHOOLS							
			HUMPHREY JR-SR HIGH SCHOOL	HUMPHREY PUBLIC WEIGHT ROOM	500	EPL	New NNI		\$ 3,691.34	\$ 322.29	\$ 192,654.24
			405 SOUTH 7TH STREET BOX 278	605 8TH ST	1000				\$ 3,982.16	\$ 347.68	\$ 207,832.32
			HUMPHREY NE 68642-0278	HUMPHREY NE 68644							
			(402)923-1230	(402)923-1230							
	Contact Name		Dan Ellsworth / Mitzi Luedtke	Dan Ellsworth / Mitzi Luedtke							
9	138470	7	LAKEVIEW COMMUNITY SCHOOLS	LAKEVIEW COMMUNITY SCHOOLS							
			LAKEVIEW HIGH SCHOOL	SHELL CREEK ELEMENTARY SCHOOL	500	.	.	\$1,500.00	\$ 3,522.45	\$ 307.54	\$ 72,000.00
			3744 83RD ST	16786 280TH ST	1000			\$1,500.00	\$ 4,198.65	\$ 366.58	\$ 72,000.00
			COLUMBUS NE 68601-8841	COLUMBUS NE 68602-8296							
			(402)564-8518	(402)564-8008							
	Contact Name		Dan Ellsworth / James Biggs	Dan Ellsworth / James Biggs							
10	138470	7	LAKEVIEW COMMUNITY SCHOOLS	LAKEVIEW COMMUNITY SCHOOLS							
			LAKEVIEW HIGH SCHOOL	PLATTE CENTER ELEMENTARY SCHOOL	500	.	.	\$ -	\$ -	\$ -	\$ -
			3744 83RD ST	155 PLATTE ST	1000			\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601-8841	PLATTE CENTER NE 68653-5325							
			(402)564-8518	(402)246-3465							
	Contact Name		Dan Ellsworth / James Biggs	Dan Ellsworth / James Biggs							

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE A NAME	FIBER SITE B NAME	BANDWIDTH (Mbps) SEEKING (Mbps, unless otherwise denoted)	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring cost	Total Monthly Recurring	Taxes and Fees	TOTAL 48-MONTH COST
11	138816	7	PALMER PUBLIC SCHOOLS	PALMER PUBLIC SCHOOLS							
			PALMER JUNIOR-SENIOR HIGH	PALMER GYM	500			\$ -	\$ -	\$ -	\$ -
			202 COMMERCIAL BOX 248	801 TEMPLIN AVE	1000			\$ -	\$ -	\$ -	\$ -
			PALMER NE 68864-0248	PALMER NE 68864							
			(308)894-3065	(308)894-3065							
	Contact Name		Dan Ellsworth / Kayla Dobson	Dan Ellsworth / Kayla Dobson							
12	16038709	7	SCHUYLER COMMUNITY SCHOOLS	SCHUYLER COMMUNITY SCHOOLS							
			SCHUYLER CENTRAL HIGH SCHOOL	SCHUYLER COMMUNITY SCHOOLS DISTRICT OFFICE	500				\$ 2,327.30	\$ 203.19	\$ 121,463.52
			401 ADAM ST	2023 COLFAX STREET	1000	EPL	Existing NNI		\$ 2,327.30	\$ 203.19	\$ 121,463.52
			SCHUYLER NE 68661-2400	SCHUYLER NE 68661							
			(402)352-3527	(402)352-3527							
	Contact Name		Dan Ellsworth / Jeff Droge	Dan Ellsworth / Jeff Droge							
13	16038709	7	SCHUYLER COMMUNITY SCHOOLS	SCHUYLER COMMUNITY SCHOOLS							
			SCHUYLER CENTRAL HIGH SCHOOL	SCHUYLER ELEMENTARY-4R	500				\$ 3,009.32	\$ 262.74	\$ 157,058.88
			401 ADAM ST	697 RD 16	1000	EPL	New NNI		\$ 3,154.73	\$ 275.44	\$ 164,648.16
			SCHUYLER NE 68661-2400	SCHUYLER NE 68661							
			(402)352-3527	(402)352-3527							
	Contact Name		Dan Ellsworth / Jeff Droge	Dan Ellsworth / Jeff Droge							

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE A NAME	FIBER SITE B NAME	BANDWIDTH (Mbps) SEEKING (Mbps, unless otherwise denoted)	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring cost	Total Monthly Recurring	Taxes and Fees	TOTAL 48-MONTH COST
14	16038709	7	SCHUYLER COMMUNITY SCHOOLS	SCHUYLER COMMUNITY SCHOOLS		EPL	New NNI				
			SCHUYLER CENTRAL HIGH SCHOOL	SCHUYLER ELEMENTARY-FISHERS	500			\$ 3,009.32	\$ 262.74	\$ 157,058.88	
			401 ADAM ST	1098 ROAD J	1000			\$ 3,154.73	\$ 275.44	\$ 164,648.16	
			SCHUYLER NE 68661-2400	SCHUYLER NE 68661							
			(402)352-3527	(402)352-3700							
			Contact Name	Dan Ellsworth / Jeff Droge	Dan Ellsworth / Jeff Droge						
15	16038709	7	SCHUYLER COMMUNITY SCHOOLS	SCHUYLER COMMUNITY SCHOOLS		EPL	New NNI				
			SCHUYLER CENTRAL HIGH SCHOOL	SCHUYLER NORTH WARD PRE-K	500			\$ 3,009.32	\$ 262.74	\$ 157,058.88	
			401 ADAM ST	100 EAST 15TH	1000			\$ 3,154.73	\$ 275.44	\$ 164,648.16	
			SCHUYLER NE 68661-2400	SCHUYLER, NE 68661-1600							
			(402)352-3527	(402)352-2628							
			Contact Name	Dan Ellsworth / Jeff Droge	Dan Ellsworth / Jeff Droge						
16	16038709	7	SCHUYLER COMMUNITY SCHOOLS	SCHUYLER COMMUNITY SCHOOLS		EPL	Existing UNI	\$ -			
			SCHUYLER CENTRAL HIGH SCHOOL	RICHLAND ELEMENTARY SCHOOL	500			\$ -			
			401 ADAM ST	595 ROAD 3	1000						
			SCHUYLER NE 68661-2400	RICHLAND, NE 68601-8633							
			(402)352-3527	(402)564-6900							
			Contact Name	Dan Ellsworth / Jeff Droge	Dan Ellsworth / Jeff Droge						
17	16038709	7	SCHUYLER COMMUNITY SCHOOLS	SCHUYLER COMMUNITY SCHOOLS		EPL	Existing NNI		\$ 2,327.30	\$ 262.74	\$ 124,321.92
			SCHUYLER CENTRAL HIGH SCHOOL	SCHUYLER ELEMENTARY SCHOOL	500			\$ 2,327.30	\$ 275.44	\$ 124,931.52	
			401 ADAM ST	2404 DENVER	1000						
			SCHUYLER NE 68661-2400	SCHUYLER, NE 68661-0431							
			(402)352-3527	(402)352-9940							
			Contact Name	Dan Ellsworth / Jeff Droge	Dan Ellsworth / Jeff Droge						
18	138517	7	TWIN RIVER PUBLIC SCHOOLS	TWIN RIVER PUBLIC SCHOOLS		EPL	New NNI		\$ 2,378.20	\$ 207.64	\$ 124,120.32
			TWIN RIVER SR HIGH SCHOOL AT GENOA	501 BUILDING	500			\$ 2,832.45	\$ 247.30	\$ 147,828.00	
			816 WILLARD AVE BOX 640	501 WILLARD AVE	1000						
			GENOA NE 68640-0640	GENOA NE 68640							
			(402)993-2911	(402)993-2911							
			Contact Name	Dan Ellsworth / Alexis Hitz	Dan Ellsworth / Alexis Hitz						

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE A NAME	FIBER SITE B NAME	BANDWIDTH (Mbps) SEEKING (Mbps, unless otherwise denoted)	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring cost	Total Monthly Recurring	Taxes and Fees	TOTAL 48-MONTH COST	
			EDUCATIONAL SERVICE UNIT 10									
19	16079401	10	CENTRAL VALLEY PUBLIC SCHOOLS	CENTRAL VALLEY PUBLIC SCHOOLS	Current Bandwidth = 100	EPL	New NNI					
			CENTRAL VALLEY HIGH SCHOOL AT GREELEY	CENTRAL VALLEY ELEMENTARY AT SCOTIA	100							
			303 N SHERMAN	303 N INDIAN ST	300							
			GREELEY NE 68842	SCOTIA NE 68875	500							
			(308)428-3145	(308)245-3201	1000							
	Contact Name		Amy Malander	Amy Malander								
20	16079582	10	RIVERSIDE PUBLIC SCHOOLS	RIVERSIDE PUBLIC SCHOOLS	Current Bandwidth = 100	EPL	Existing NNI					
			CEDAR RAPIDS ATTENDANCE CENTER	SPALDING ATTENDANCE CENTER	100					\$ 1,693.95	\$ 147.90	\$ 88,408.80
			408 W DAYTON ST	124 S ASH ST	300					\$ 2,314.95	\$ 202.12	\$ 120,819.36
			CEDAR RAPIDS NE 68627-5559	SPALDING NE 68665	500					\$ 2,314.95	\$ 202.12	\$ 120,819.36
			(308)358-0640	(308)497-2431	1000					\$ 2,802.55	\$ 244.69	\$ 146,267.52
	Contact Name		Melissa Weltruski	Melissa Weltruski								

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Grand Island- College Park, 3180 US-34	Monthly Recurring Cost Grand Island- College Park, 3180 US-34	Monthly Taxes and Fees* Grand Island- College Park, 3180 US-34	Total 48-month Cost Grand Island- College Park, 3180 US-34	Non-recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Taxes and Fees* Lincoln-Nebraska Hall, 901 N. 17th	Total 48-month Cost Lincoln-Nebraska Hall, 901 N. 17th	Non-recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Taxes and Fees* Omaha-Peter Kiewit Institute, 1110 S. 67th	Total 48-month Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Non-recurring Cost Omaha-NDC, 1623 Farnam	Monthly Recurring Cost Omaha-NDC, 1623 Farnam	Monthly Taxes and Fees* Omaha-NDC, 1623 Farnam	Total 48-month Cost Omaha-NDC, 1623 Farnam
UNL County Extension Sites to University of Nebraska																		
Cass Cnty Ext																		
1	Cass County Extension Office	25		\$ 611.40	\$ 53.38	\$ 31,909.47				\$ -				\$ -				\$ -
	8400 144th St #100	50		\$ 611.40	\$ 53.38	\$ 31,909.47				\$ -				\$ -				\$ -
	Weeping Water, NE 68463	100		\$ 698.74	\$ 61.01	\$ 36,467.81				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200		\$ 887.98	\$ 77.53	\$ 46,344.40				\$ -				\$ -				\$ -
	Cass County	300		\$ 997.15	\$ 87.06	\$ 52,042.08				\$ -				\$ -				\$ -
Dodge Cnty Ext																		
2	Dodge County Extension Office	25				\$ -								\$ -				\$ -
	1206 W 23rd Street	50				\$ -								\$ -				\$ -
	Fremont, NE 68025	100				\$ -								\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -								\$ -				\$ -
	Dodge County	300				\$ -								\$ -				\$ -
Douglas Cnty Ext																		
3	Douglas Cnty Ext	25				\$ -	\$ 480.32	\$ 41.94	\$ 25,068.29					\$ -				\$ -
	8015 W Center Road	50				\$ -	\$ 480.32	\$ 41.94	\$ 25,068.29					\$ -				\$ -
	Omaha, NE 68124	100				\$ -	\$ 588.03	\$ 51.34	\$ 30,689.77					\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -	\$ 673.11	\$ 58.77	\$ 35,130.16					\$ -				\$ -
	Douglas County	300				\$ -	\$ 902.58	\$ 78.80	\$ 47,106.39					\$ -				\$ -
Washington Cnty Ext																		
4	Washington Cnty Ext	25	\$ 5,000.00	\$ 839.50	\$ 73.30	\$ 48,814.19				\$ -				\$ -				\$ -
	597 Grant Street, Suite 200	50	\$ 5,000.00	\$ 839.50	\$ 73.30	\$ 48,814.19				\$ -				\$ -				\$ -
	Blair, NE 68008	100	\$ 5,000.00	\$ 671.60	\$ 58.64	\$ 40,051.36				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ 2,500.00	\$ 815.95	\$ 71.24	\$ 45,085.10				\$ -				\$ -				\$ -
	Washington County	300		\$ 1,010.85	\$ 88.26	\$ 52,757.09				\$ -				\$ -				\$ -
Glacier Creek Preserve																		
5	Glacier Creek Preserve	25				\$ -	\$ 1,041.61	\$ 90.94	\$ 54,362.48					\$ -				\$ -
	14810 State St	50				\$ -	\$ 1,041.61	\$ 90.94	\$ 54,362.48					\$ -				\$ -
	Bennington, NE 68007	100				\$ -	\$ 1,149.32	\$ 100.35	\$ 59,983.95					\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -	\$ 1,234.40	\$ 107.77	\$ 64,424.35					\$ -				\$ -
		300				\$ -	\$ 1,463.87	\$ 127.81	\$ 76,400.58					\$ -				\$ -

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month
			Cost Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	and Fees* Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam		
Offutt - Classroom																		
6	Offutt - Classroom 106 Peacekeeper Dr Building D Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25		\$ 450.00	\$ 39.29	\$ 23,485.87				\$ -				\$ -				\$ -
		50		\$ 450.00	\$ 39.29	\$ 23,485.87				\$ -				\$ -				\$ -
		100		\$ 500.00	\$ 43.65	\$ 26,095.41				\$ -				\$ -				\$ -
		200		\$ 625.00	\$ 54.57	\$ 32,619.26				\$ -				\$ -				\$ -
		300		\$ 700.00	\$ 61.12	\$ 36,533.57				\$ -				\$ -				
Offutt - Office																		
7	Offutt - Office 705 Nelson Dr, Building 323C Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -		\$ 1,041.61	\$ 90.94	\$ 54,362.48				\$ -				\$ -
		50				\$ -		\$ 1,041.61	\$ 90.94	\$ 54,362.48				\$ -				\$ -
		100					\$ -		\$ 1,149.32	\$ 100.35	\$ 59,983.95				\$ -			\$ -
		200					\$ -		\$ 1,234.40	\$ 107.77	\$ 64,424.35				\$ -			\$ -
		300					\$ -		\$ 1,463.87	\$ 127.81	\$ 76,400.58				\$ -			
Offutt - Testing Cntr																		
8	Offutt - Testing Cntr 705 Nelson Dr, Building 323C Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -		\$ 1,041.61	\$ 90.94	\$ 54,362.48				\$ -				\$ -
		50				\$ -		\$ 1,041.61	\$ 90.94	\$ 54,362.48				\$ -				\$ -
		100					\$ -		\$ 1,149.32	\$ 100.35	\$ 59,983.95				\$ -			\$ -
		200					\$ -		\$ 1,234.40	\$ 107.77	\$ 64,424.35				\$ -			\$ -
		300					\$ -		\$ 1,463.87	\$ 127.81	\$ 76,400.58				\$ -			
Offutt - 301 Building																		
9	Offutt - 301 Building 301 Building, Rm 1A Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25		\$ 450.00	\$ 39.29	\$ 23,485.87				\$ -				\$ -				\$ -
		50		\$ 450.00	\$ 39.29	\$ 23,485.87				\$ -				\$ -				\$ -
		100		\$ 500.00	\$ 43.65	\$ 26,095.41				\$ -				\$ -				\$ -
		200		\$ 625.00	\$ 54.57	\$ 32,619.26				\$ -				\$ -				\$ -
		300		\$ 700.00	\$ 61.12	\$ 36,533.57				\$ -				\$ -				
Box Butte Cnty Ext																		
10	Box Butte Cnty Ext 415 Black Hills Ave Alliance, NE 69301 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Box Butte County	25				\$ -				\$ -				\$ -				\$ -
		50				\$ -				\$ -				\$ -				\$ -
		100					\$ -				\$ -			\$ -				\$ -
		200					\$ -				\$ -			\$ -				\$ -
		300					\$ -				\$ -			\$ -				\$ -

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month
			Cost Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	and Fees* Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	
Cherry Cnty Ext																		
11	Cherry Cnty Ext	25	\$ 400.00	\$ 450.00	\$ 39.29	\$ 23,885.87				\$ -				\$ -				\$ -
	365 N Main St #3	50	\$ 400.00	\$ 450.00	\$ 39.29	\$ 23,885.87				\$ -				\$ -				\$ -
	Valentine, NE 69201	100	\$ 400.00	\$ 500.00	\$ 43.65	\$ 26,495.41				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ 400.00	\$ 625.00	\$ 54.57	\$ 33,019.26				\$ -				\$ -				\$ -
	Cherry County	300	\$ 400.00	\$ 700.00	\$ 61.12	\$ 36,933.57				\$ -				\$ -				\$ -
Cheyenne Cnty Ext																		
12	Cheyenne Cnty Ext	25				\$ -				\$ -				\$ -				\$ -
	920 Jackson St	50				\$ -				\$ -				\$ -				\$ -
	Sidney, NE 69162	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
	Cheyenne County	300				\$ -				\$ -				\$ -				\$ -
High Plains Ag Lab																		
13	High Plains Agricultural Lab	25				\$ -				\$ -				\$ -				\$ -
	3257 RD 109	50				\$ -				\$ -				\$ -				\$ -
	Sidney, NE 69162	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
		300				\$ -				\$ -				\$ -				\$ -
Cedar Point Bio Sta																		
14	Cedar Point Biological Station	25				\$ -				\$ -				\$ -				\$ -
	170 Cedar Point Dr	50				\$ -				\$ -				\$ -				\$ -
	Ogallala, NE 69153	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
		300				\$ -				\$ -				\$ -				\$ -
Cuming Cnty Ext																		
15	Cuming Cnty Ext	25		\$ 450.00	\$ 39.29	\$ 23,485.87				\$ -				\$ -				\$ -
	200 S Lincoln St # 50	50		\$ 450.00	\$ 39.29	\$ 23,485.87				\$ -				\$ -				\$ -
	West Point, NE 68788	100		\$ 500.00	\$ 43.65	\$ 26,095.41				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200		\$ 625.00	\$ 54.57	\$ 32,619.26				\$ -				\$ -				\$ -
	Cuming County	300		\$ 700.00	\$ 61.12	\$ 36,533.57				\$ -				\$ -				\$ -

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month
			Cost Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	and Fees* Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	
Haskell Ag Lab																		
16	Haskell Agricultural Laboratory 57905 866 Road Concord, NE 68728 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25	\$ 1,500.00	\$ 1,041.90	\$ 90.97	\$ 55,877.62				\$ -				\$ -				\$ -
		50	\$ 1,500.00	\$ 1,041.90	\$ 90.97	\$ 55,877.62				\$ -				\$ -				\$ -
		100	\$ 1,500.00	\$ 1,276.50	\$ 111.45	\$ 68,121.58				\$ -				\$ -				\$ -
		200	\$ 1,500.00	\$ 1,636.45	\$ 142.88	\$ 86,907.67				\$ -				\$ -				\$ -
		300	\$ 1,500.00	\$ 2,098.75	\$ 183.24	\$ 111,035.48				\$ -				\$ -				\$ -
Holt/Boyd Cnty Ext																		
17	Holt/Boyd Cnty Ext 128 N 6th Street, Suite 100 O'Neill, NE 68763 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Holt/Boyd County	25		\$ 450.00	\$ 39.29	\$ 23,485.87				\$ -				\$ -				\$ -
		50		\$ 450.00	\$ 39.29	\$ 23,485.87				\$ -				\$ -				\$ -
		100		\$ 500.00	\$ 43.65	\$ 26,095.41				\$ -				\$ -				\$ -
		200		\$ 625.00	\$ 54.57	\$ 32,619.26				\$ -				\$ -				\$ -
		300		\$ 700.00	\$ 61.12	\$ 36,533.57				\$ -				\$ -				\$ -
Platte Cnty Ext																		
18	Platte Cnty Ext 2715 13th Street Columbus, NE 68601 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Platte County	25								\$ -				\$ -				\$ -
		50							\$ -					\$ -				\$ -
		100							\$ -					\$ -				\$ -
		200							\$ -					\$ -				\$ -
		300							\$ -					\$ -				\$ -
Valley Cnty Ext																		
19	Valley Cnty Ext 801 "S" Street, Suite 1 - Fairgrounds Ord, NE 68862 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Valley County	25								\$ -				\$ -				\$ -
		50							\$ -					\$ -				\$ -
		100							\$ -					\$ -				\$ -
		200							\$ -					\$ -				\$ -
		300							\$ -					\$ -				\$ -
Ashfall																		
20	Ashfall Fossil Beds 86930 517 Ave Royal, NE 68773 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25	\$ 5,000.00	\$ 671.60	\$ 58.64	\$ 40,051.36				\$ -				\$ -				\$ -
		50	\$ 5,000.00	\$ 671.60	\$ 58.64	\$ 40,051.36				\$ -				\$ -				\$ -
		100	\$ 5,000.00	\$ 671.60	\$ 58.64	\$ 40,051.36				\$ -				\$ -				\$ -
		200	\$ 2,500.00	\$ 819.95	\$ 71.59	\$ 45,293.86				\$ -				\$ -				\$ -
		300		\$ 1,010.85	\$ 88.26	\$ 52,757.09				\$ -				\$ -				\$ -

Sheet	ENTITY NAME SITE NAME	SEEKING	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month
			Cost Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	and Fees* Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	
Merrick Cnty Ext																		
21	Merrick Cnty Ext	25				\$ -				\$ -				\$ -				\$ -
	1784 Fairgrounds Rd.	50				\$ -				\$ -				\$ -				\$ -
	Central City, NE 68826	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
	Merrick County	300				\$ -				\$ -				\$ -				\$ -
York Cnty Ext																		
22	York Cnty Ext	25				\$ -				\$ -				\$ -				\$ -
	2345 Nebraska Avenue	50				\$ -				\$ -				\$ -				\$ -
	York, NE 68467	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
	York County	300				\$ -				\$ -				\$ -				\$ -
Gage Cnty Ext (Beatrice)																		
23	Gage Cnty Ext (Beatrice)	25				\$ -				\$ -				\$ -				\$ -
	1115 West Scott	50				\$ -				\$ -				\$ -				\$ -
	Beatrice, NE 68310	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
	Gage County	300				\$ -				\$ -				\$ -				\$ -
Seward Cnty Ext																		
24	Seward Cnty Ext	25				\$ -				\$ -				\$ -				\$ -
	322 S 14th	50				\$ -				\$ -				\$ -				\$ -
	Seward, NE 68434	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
	Seward County	300				\$ -				\$ -				\$ -				\$ -
Buffalo Cnty Ext																		
25	Buffalo Cnty Ext	25				\$ -				\$ -				\$ -				\$ -
	1400 E 34th St	50				\$ -				\$ -				\$ -				\$ -
	Kearney, NE 68847	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
	Buffalo County	300				\$ -				\$ -				\$ -				\$ -

State	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost	Non-recurring Cost	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost	Non-recurring Cost	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost	Non-recurring Cost	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
			Grand Island-College Park, 3180 US-34	Grand Island-College Park, 3180 US-34	Grand Island-College Park, 3180 US-34	Grand Island-College Park, 3180 US-34	Lincoln-Nebraska Hall, 901 N. 17th	Lincoln-Nebraska Hall, 901 N. 17th	Lincoln-Nebraska Hall, 901 N. 17th	Lincoln-Nebraska Hall, 901 N. 17th	Omaha-Peter Kiewit Institute, 1110 S. 67th	Omaha-Peter Kiewit Institute, 1110 S. 67th	Omaha-Peter Kiewit Institute, 1110 S. 67th	Omaha-NDC, 1623 Farnam	Omaha-NDC, 1623 Farnam	Omaha-NDC, 1623 Farnam	Omaha-NDC, 1623 Farnam	
Custer Cnty Ext																		
26	Custer Cnty Ext 431 S. 10th Ave Broken Bow, NE 68822 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Custer County	25		\$ 450.00	\$ 39.29	\$ 23,485.87				\$ -				\$ -				\$ -
		50		\$ 450.00	\$ 39.29	\$ 23,485.87				\$ -				\$ -				\$ -
		100		\$ 500.00	\$ 43.65	\$ 26,095.41				\$ -				\$ -				\$ -
		200		\$ 625.00	\$ 54.57	\$ 32,619.26				\$ -				\$ -				\$ -
		300		\$ 700.00	\$ 61.12	\$ 36,533.57				\$ -				\$ -				\$ -
Dawson Cnty Ext																		
27	Dawson Cnty Ext 1002 Plum Creek Pkwy PO Box 757 Lexington, NE 68850 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Dawson County	25				\$ -				\$ -				\$ -				\$ -
		50				\$ -				\$ -				\$ -				\$ -
		100				\$ -				\$ -				\$ -				\$ -
		200				\$ -				\$ -				\$ -				\$ -
		300				\$ -				\$ -				\$ -				\$ -
Hall Cnty Ext																		
28	Hall Cnty Extension Office 3180 W Highway 34 Grand Island, NE 68801 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Hall County	25				\$ -				\$ -				\$ -				\$ -
		50				\$ -				\$ -				\$ -				\$ -
		100				\$ -				\$ -				\$ -				\$ -
		200				\$ -				\$ -				\$ -				\$ -
		300				\$ -				\$ -				\$ -				\$ -
Phelps Cnty Ext																		
29	Phelps Cnty Extension Office 1308 Second Street Holdrege, NE 68949 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Phelps County	25				\$ -				\$ -				\$ -				\$ -
		50				\$ -				\$ -				\$ -				\$ -
		100				\$ -				\$ -				\$ -				\$ -
		200				\$ -				\$ -				\$ -				\$ -
		300				\$ -				\$ -				\$ -				\$ -

*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month
			Cost Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	and Fees* Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	
Red Willow Cnty Ext																		
30	Red Willow County Extension Office	25		\$ 450.00	\$ 39.29	\$ 23,485.87				\$ -				\$ -				\$ -
	1400 West 5th Street Ste 2	50		\$ 450.00	\$ 39.29	\$ 23,485.87				\$ -				\$ -				\$ -
	McCook, NE 69001	100		\$ 500.00	\$ 43.65	\$ 26,095.41				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200		\$ 625.00	\$ 54.57	\$ 32,619.26				\$ -				\$ -				\$ -
	Red Willow County	300		\$ 211.00	\$ 61.12	\$ 13,061.57				\$ -				\$ -				\$ -
WCREEC (North Platte) / Lincoln Cnty Ext Off																		
31	West Central Research, Extension and Education Center / Lincoln County Extension Office	100				\$ -				\$ -				\$ -				\$ -
	402 West State Farm Road	200				\$ -				\$ -				\$ -				\$ -
	North Platte, NE 69101	300				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	500					\$ -			\$ -				\$ -				\$ -
		1000					\$ -			\$ -				\$ -				\$ -
NCTA Curtis																		
32	Nebraska College of Technical Agriculture in Curtis	400				\$ -				\$ -				\$ -				\$ -
	404 E 7th St	500				\$ -				\$ -				\$ -				\$ -
	Curtis, NE 69025	1000				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	2000					\$ -			\$ -				\$ -				\$ -
		10000					\$ -			\$ -				\$ -				\$ -
ENREEC (Mead)																		
33	Eastern Nebraska Research, Extension and Education Center	750				\$ -				\$ -				\$ -				\$ -
	1071 County Road G	1000				\$ -				\$ -				\$ -				\$ -
	Hthaca, NE 68033	2000				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	5000					\$ -			\$ -				\$ -				\$ -
		10000					\$ -			\$ -				\$ -				\$ -
GPVEC (Clay Center)																		
34	Great Plains Veterinary Educational Center	10000								\$ -								
	NE-18D Spur																	
	Clay Center, NE 68933																	
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605																	

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost	Non-recurring Cost	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost	Non-recurring Cost	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost	Non-recurring Cost	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
			Grand Island-College Park, 3180 US-34	Grand Island-College Park, 3180 US-34	Grand Island-College Park, 3180 US-34	Grand Island-College Park, 3180 US-34	Lincoln-Nebraska Hall, 901 N. 17th	Lincoln-Nebraska Hall, 901 N. 17th	Lincoln-Nebraska Hall, 901 N. 17th	Lincoln-Nebraska Hall, 901 N. 17th	Omaha-Peter Kiewit Institute, 1110 S. 67th	Omaha-Peter Kiewit Institute, 1110 S. 67th	Omaha-Peter Kiewit Institute, 1110 S. 67th	Omaha-Peter Kiewit Institute, 1110 S. 67th	Omaha-NDC, 1623 Farnam	Omaha-NDC, 1623 Farnam	Omaha-NDC, 1623 Farnam	Omaha-NDC, 1623 Farnam
PHREC Scottsbluff																		
35	Panhandle Research, Extension & Education Center 4502 Ave I Scottsbluff, NE 69361 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	100				\$ -				\$ -				\$ -				\$ -
		200				\$ -				\$ -				\$ -				\$ -
		300				\$ -				\$ -				\$ -				\$ -
		500				\$ -				\$ -				\$ -				\$ -
		1000				\$ -				\$ -				\$ -				\$ -
Public Policy Center																		
36	University of Nebraska Public Policy Center 215 Centennial Mall S Lincoln, NE 68504 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	100								\$ -								
		200								\$ -								
		300								\$ -								
		500								\$ -								
		1000								\$ -								

*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.

FIRM NAME: _____

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
UNL County Extension Sites to University of Nebraska						
Cass Cnty Ext						
1	Cass County Extension Office 8400 144th St #100 Weeping Water, NE 68463 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cass County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Dodge Cnty Ext						
2	Dodge County Extension Office 1206 W 23rd Street Fremont, NE 68025 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Dodge County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Douglas Cnty Ext						
3	Douglas Cnty Ext 8015 W Center Road Omaha, NE 68124 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Douglas County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Washington Cnty Ext						
4	Washington Cnty Ext 597 Grant Street, Suite 200 Blair, NE 68008 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Washington County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -

*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.

FIRM NAME: _____

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
Glacier Creek Preserve						
5	Glacier Creek Preserve 14810 State St Bennington, NE 68007 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Offutt - Classroom						
6	Offutt - Classroom 106 Peacekeeper Dr Building D Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Offutt - Office						
7	Offutt - Office 705 Nelson Dr, Building 323C Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Offutt - Testing Cntr						
8	Offutt - Testing Cntr 705 Nelson Dr, Building 323C Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -

*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.

FIRM NAME: _____

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
Offutt - 301 Building						
9	Offutt - 301 Building 301 Building, Rm 1A Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Box Butte Cnty Ext						
10	Box Butte Cnty Ext 415 Black Hills Ave Alliance, NE 69301 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Box Butte County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Cherry Cnty Ext						
11	Cherry Cnty Ext 365 N Main St #3 Valentine, NE 69201 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cherry County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Cheyenne Cnty Ext						
12	Cheyenne Cnty Ext 920 Jackson St Sidney, NE 69162 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cheyenne County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -

*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.

FIRM NAME: _____

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
High Plains Ag Lab						
13	High Plains Agricultural Lab 3257 RD 109 Sidney, NE 69162 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Cedar Point Bio Sta						
14	Cedar Point Biological Station 170 Cedar Point Dr Ogallala, NE 69153 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Cuming Cnty Ext						
15	Cuming Cnty Ext 200 S Lincoln St # 50 West Point, NE 68788 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cuming County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Haskell Ag Lab						
16	Haskell Agricultural Laboratory 57905 866 Road Concord, NE 68728 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -

*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.

FIRM NAME: _____

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
Holt/Boyd Cnty Ext						
17	Holt/Boyd Cnty Ext	25				\$ -
	128 N 6th Street, Suite 100	50				\$ -
	O'Neill, NE 68763	100				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -
	Holt/Boyd County	300				\$ -
Platte Cnty Ext						
18	Platte Cnty Ext	25				\$ -
	2715 13th Street	50				\$ -
	Columbus, NE 68601	100				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -
	Platte County	300				\$ -
Valley Cnty Ext						
19	Valley Cnty Ext	25				\$ -
	801 "S" Street, Suite 1 - Fairgrounds	50				\$ -
	Ord, NE 68862	100				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -
	Valley County	300				\$ -
Ashfall						
20	Ashfall Fossil Beds	25	\$ 5,000.00	\$ 821.40		\$ 44,427.20
	86930 517 Ave	50	\$ 5,000.00	\$ 821.40		\$ 44,427.20
	Royal, NE 68773	100	\$ 5,000.00	\$ 821.40		\$ 44,427.20
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ 2,500.00	\$ 1,019.75		\$ 51,448.00
		300		\$ 1,270.65		\$ 60,991.20

*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.

FIRM NAME: _____

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
Merrick Cnty Ext						
21	Merrick Cnty Ext 1784 Fairgrounds Rd. Central City, NE 68826 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Merrick County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
York Cnty Ext						
22	York Cnty Ext 2345 Nebraska Avenue York, NE 68467 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 York County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Gage Cnty Ext (Beatrice)						
23	Gage Cnty Ext (Beatrice) 1115 West Scott Beatrice, NE 68310 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Gage County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Seward Cnty Ext						
24	Seward Cnty Ext 322 S 14th Seward, NE 68434 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Seward County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -

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FIRM NAME: _____

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
Buffalo Cnty Ext						
25	Buffalo Cnty Ext 1400 E 34th St Kearney, NE 68847 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Buffalo County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Custer Cnty Ext						
26	Custer Cnty Ext 431 S. 10th Ave Broken Bow, NE 68822 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Custer County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Dawson Cnty Ext						
27	Dawson Cnty Ext 1002 Plum Creek Pkwy PO Box 757 Lexington, NE 68850 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Dawson County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Hall Cnty Ext						
28	Hall Cnty Extension Office 3180 W Highway 34 Grand Island, NE 68801 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Hall County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -

*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.

FIRM NAME: _____

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
Phelps Cnty Ext						
29	Phelps Cnty Extension Office 1308 Second Street Holdrege, NE 68949 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Phelps County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Red Willow Cnty Ext						
30	Red Willow County Extension Office 1400 West 5th Street Ste 2 McCook, NE 69001 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Red Willow County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
Public Poicy Center						
31	University of Nebraska Public Policy Center 215 Centennial Mall S Lincoln, NE 68508 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	100				\$ -
		200				\$ -
		300				\$ -
		500				\$ -
		1000				\$ -
Water Resources Field Lab						
32	Water Resources Field Lab 1650 Rd. West 120 Big Springs, NE 69122 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Deuel	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -

*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.